

FIG. 1A

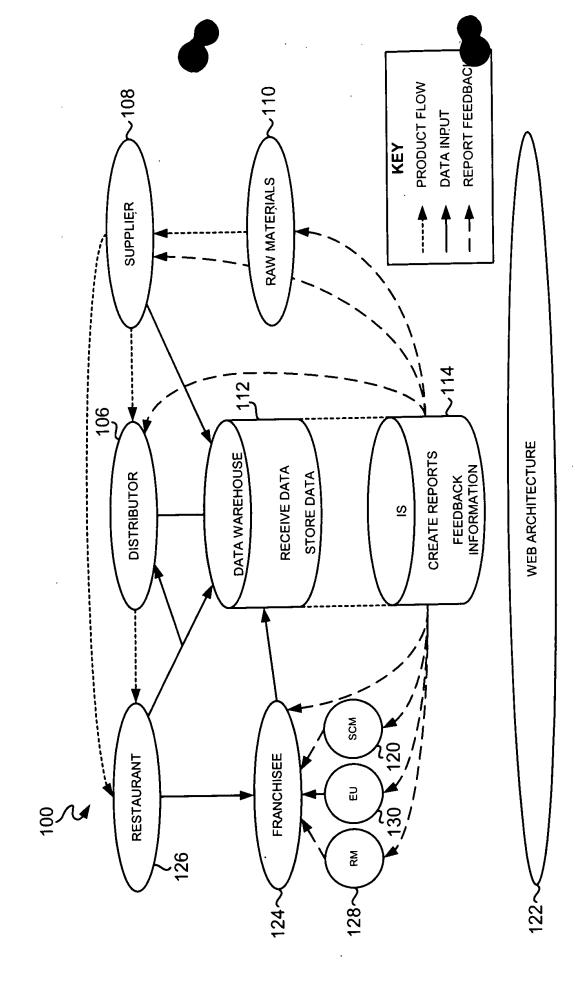


FIG. 1B



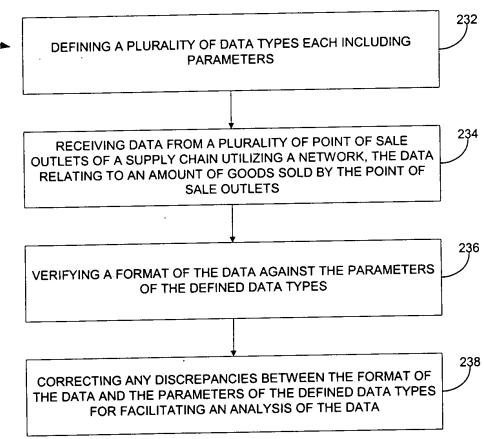


FIG. 2



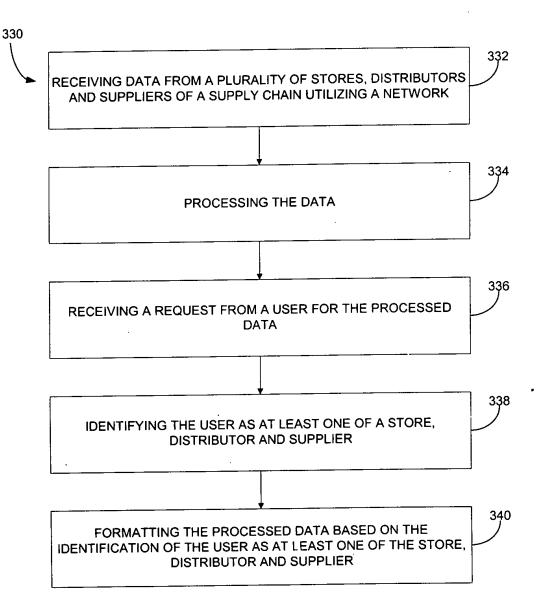


FIG. 3

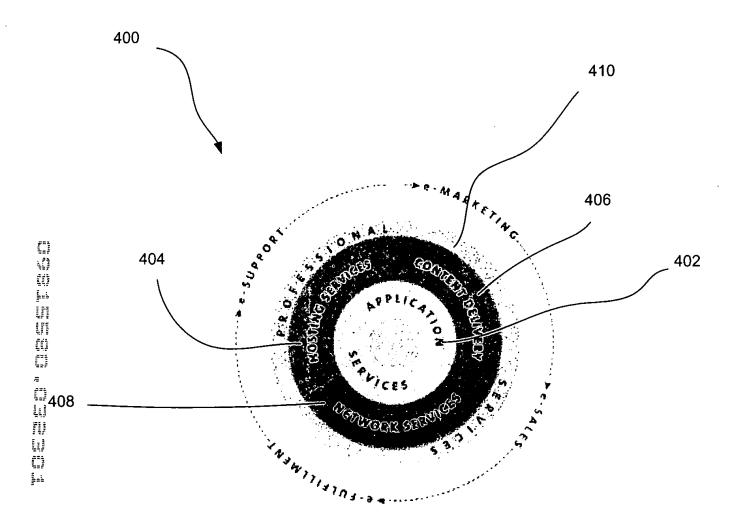


Fig. 4

Joseph Jan. 1873 Joseph Jan. 1873 Vont Jan. 1875

may that that

<u>[</u>]

Lij.



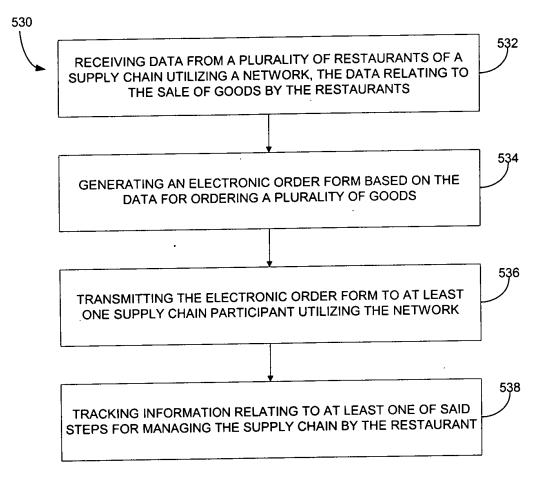


FIG. 5



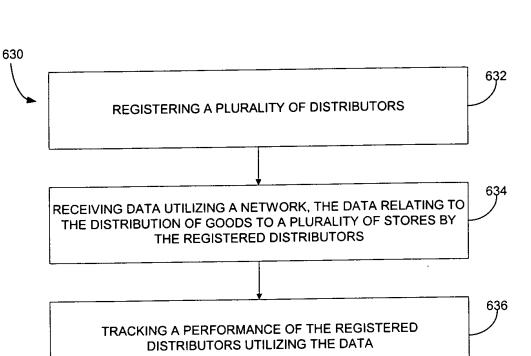


FIG. 6

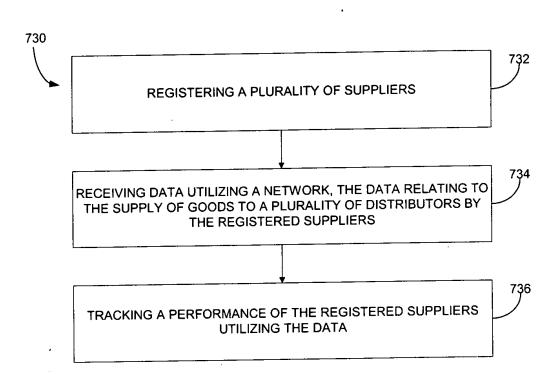


FIG. 7





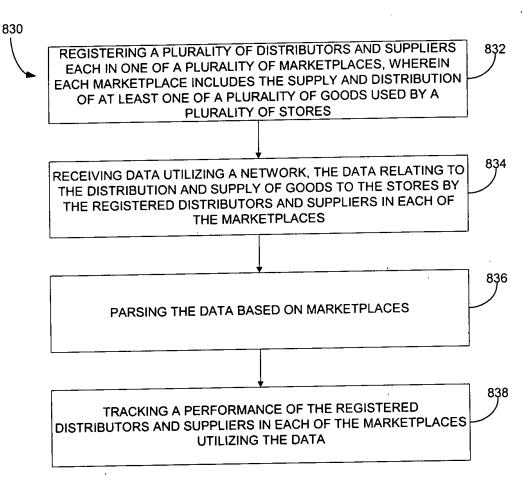


FIG. 8



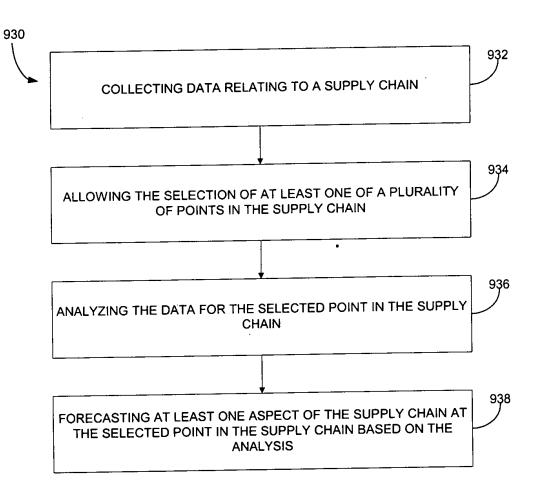


FIG. 9



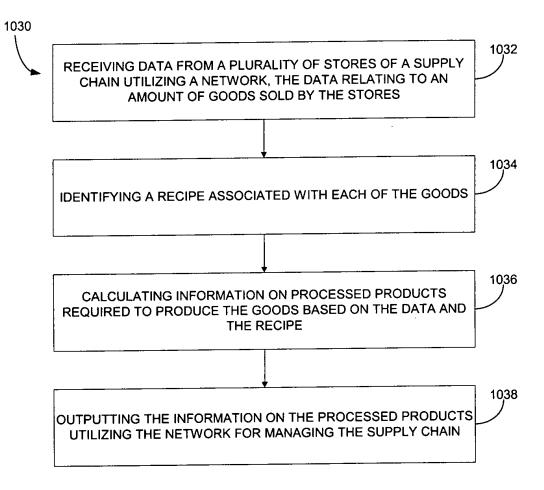


FIG. 10



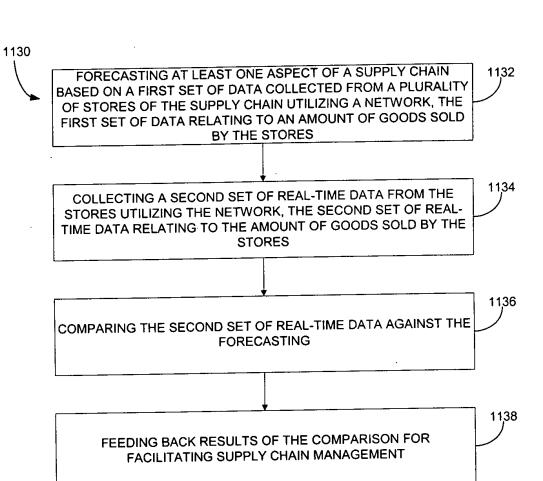
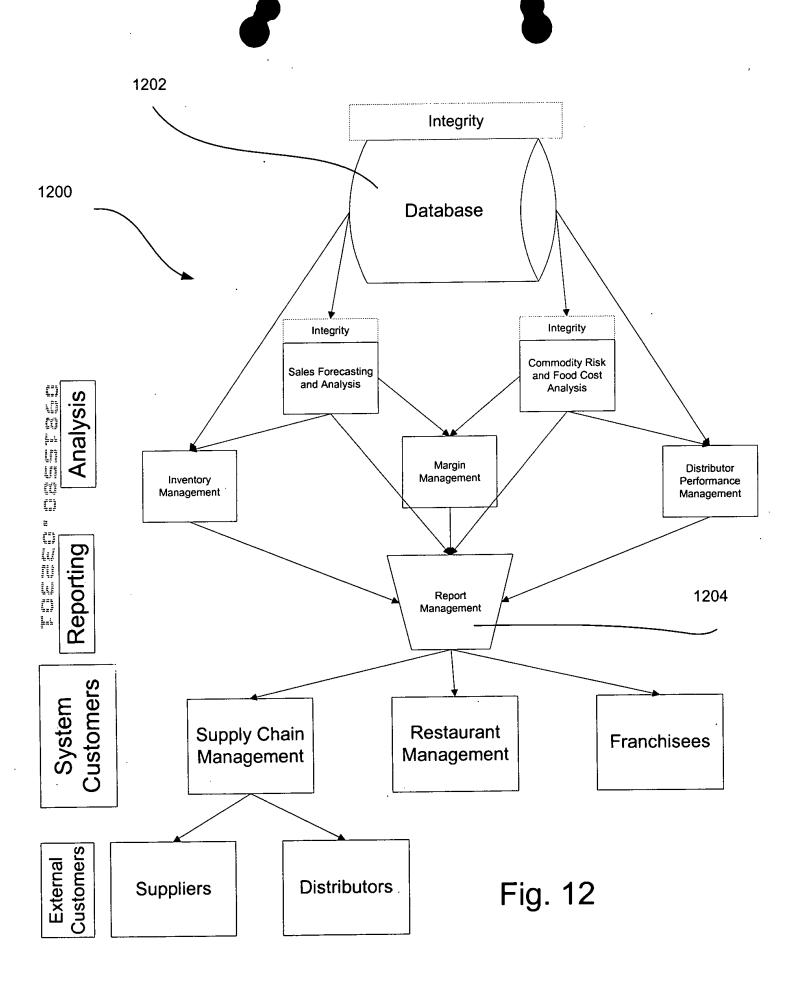


FIG. 11





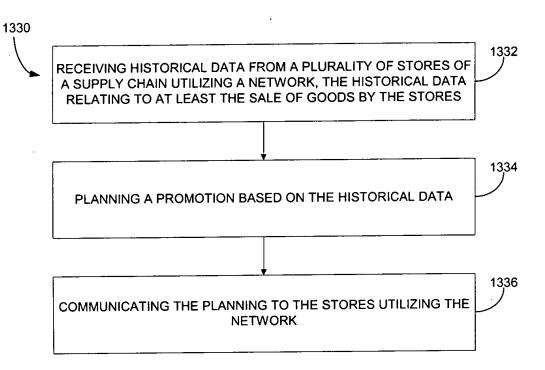


FIG. 13



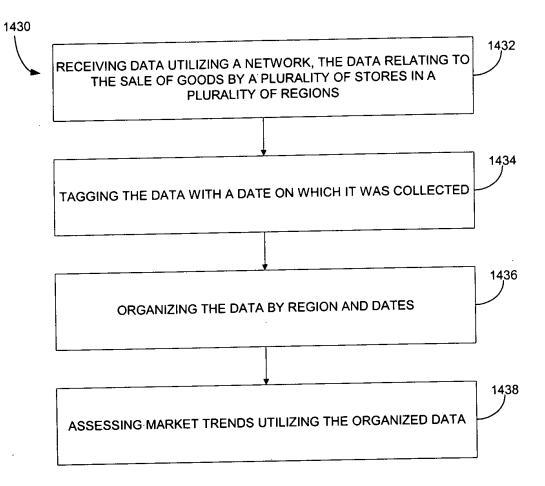


FIG. 14



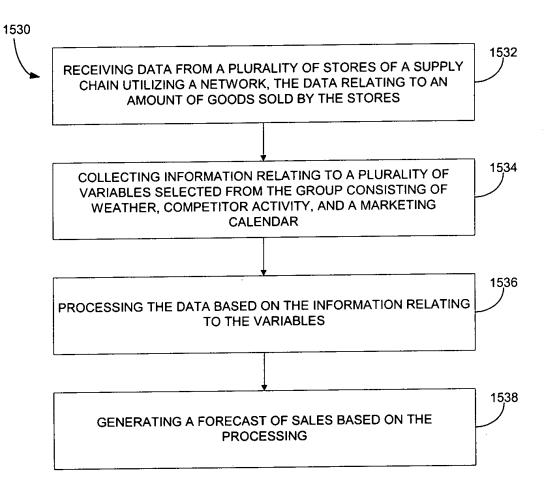


FIG. 15

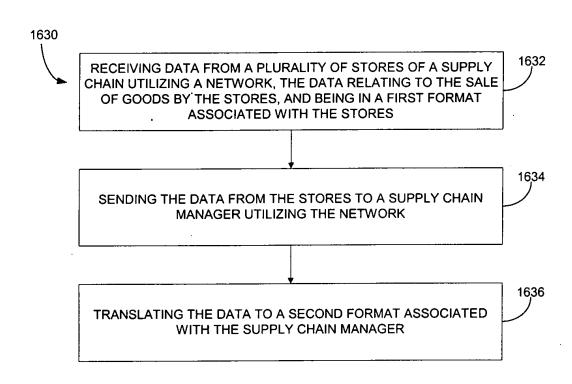


FIG. 16

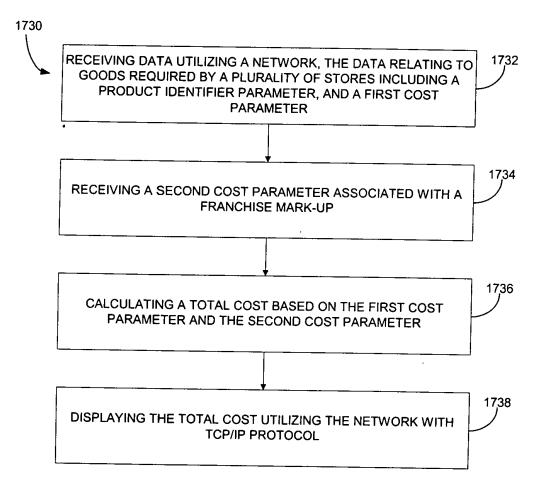


FIG. 17

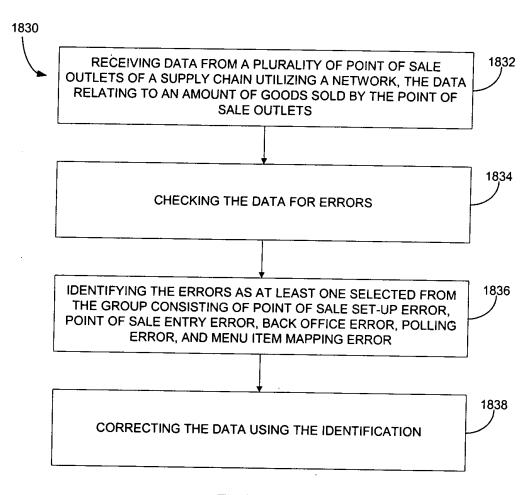


FIG. 18



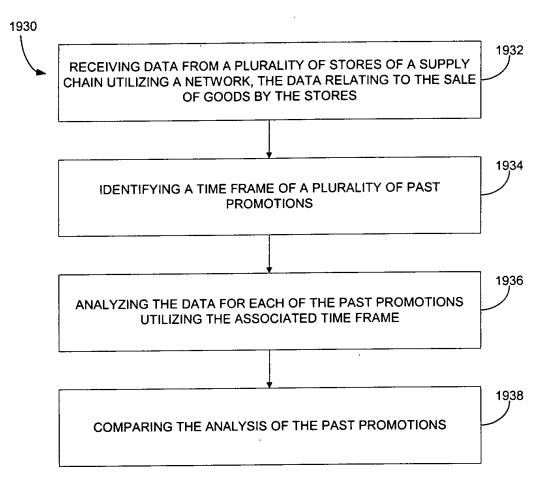


FIG. 19

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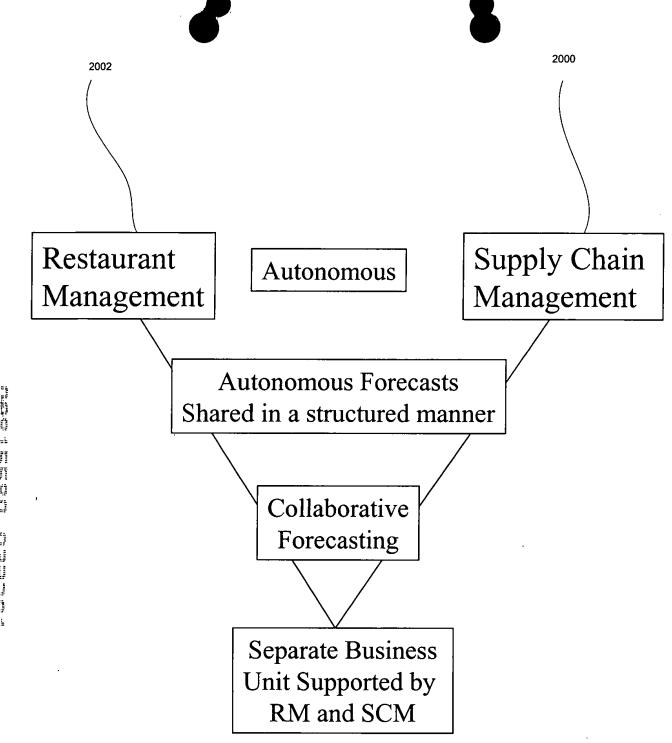
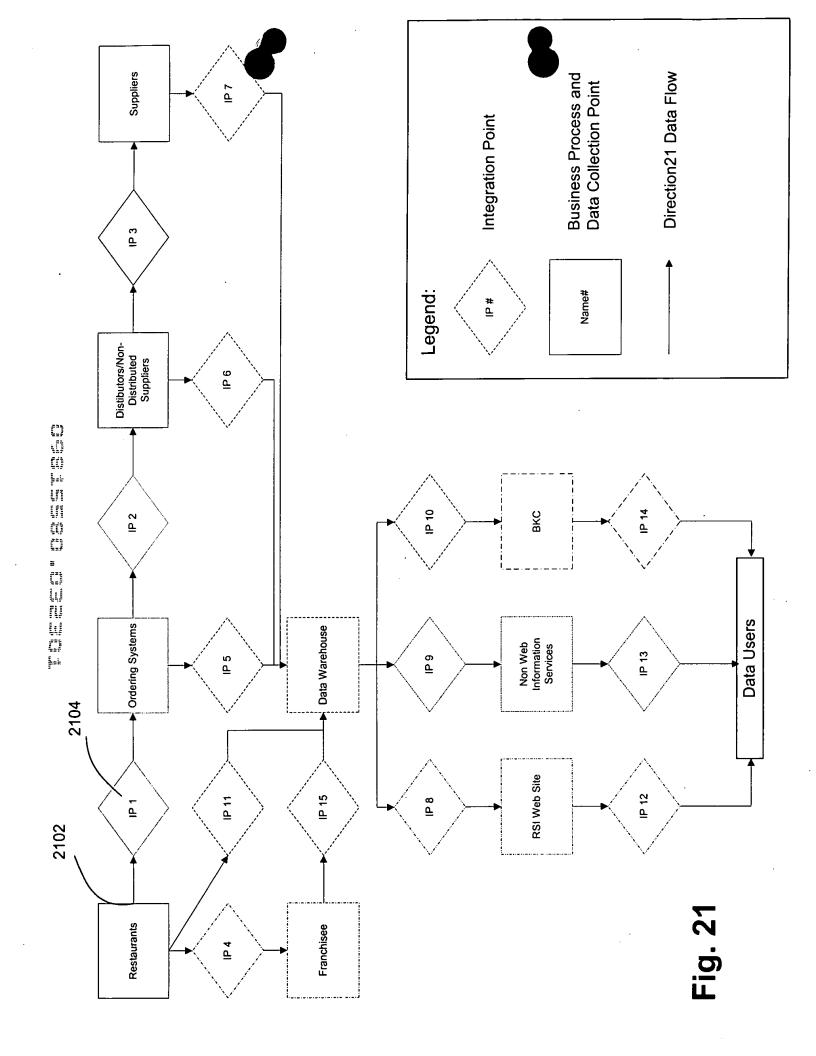
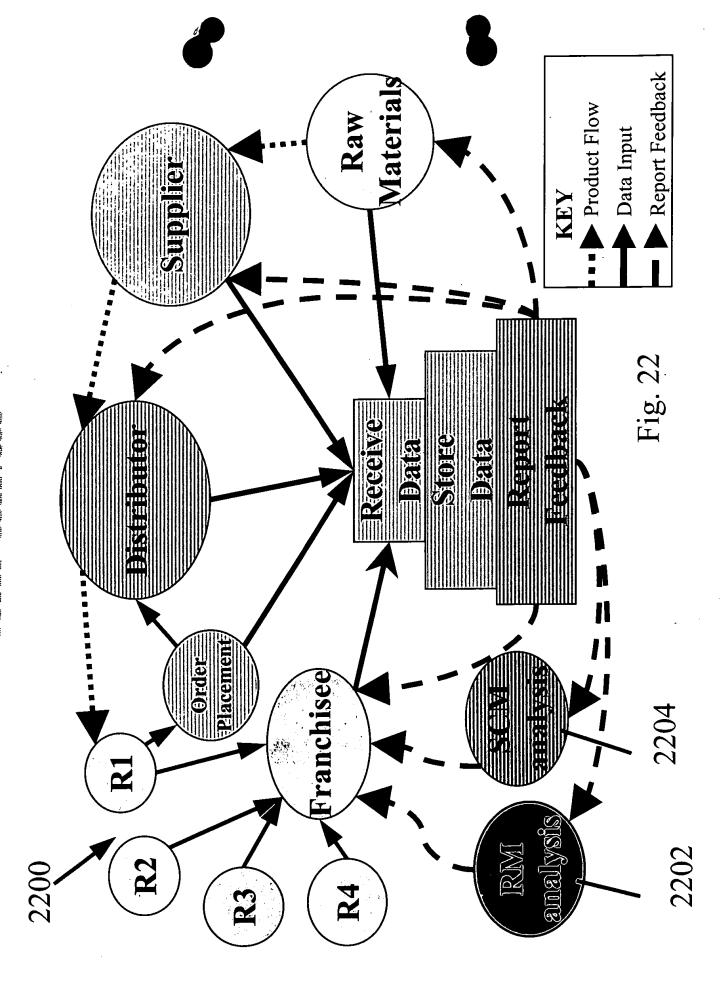


Fig. 20





· ~

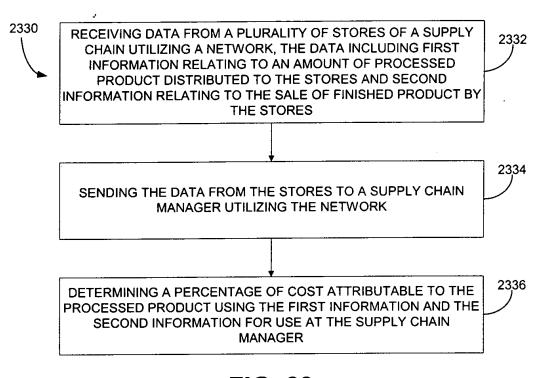
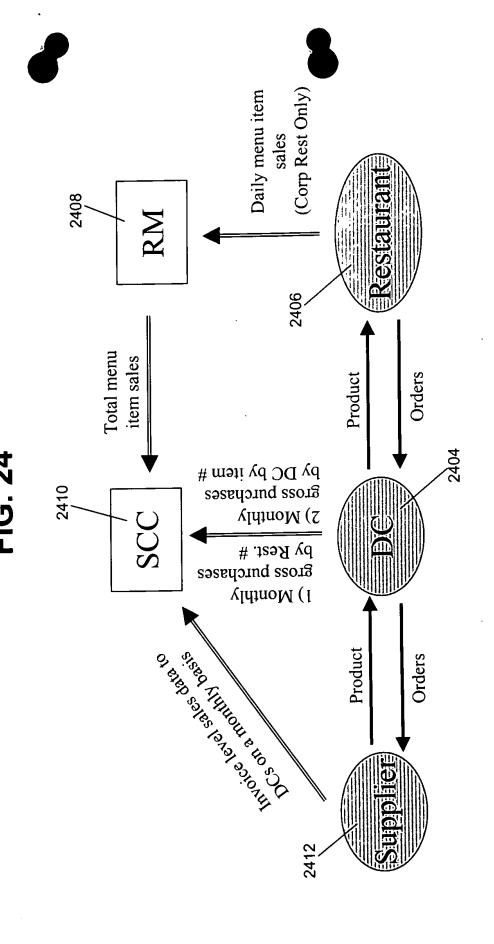
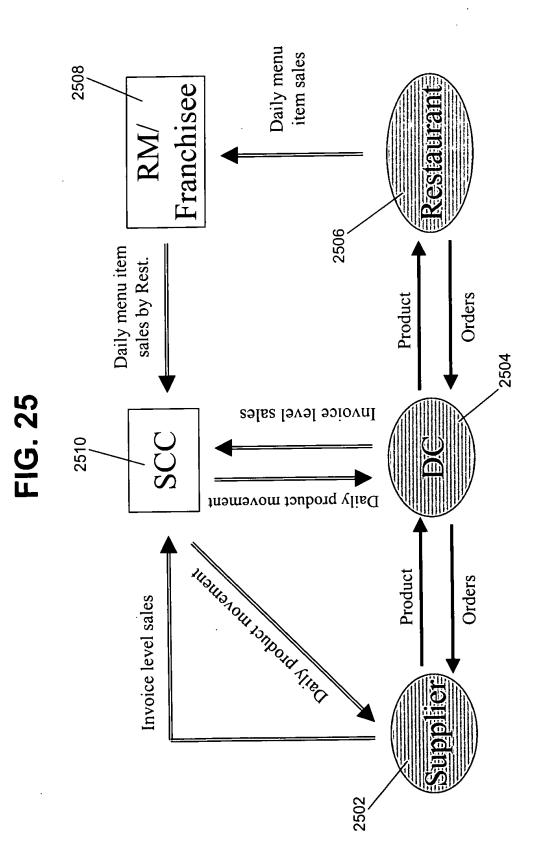
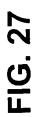


FIG. 23





2600					正	FIG. 26	26									
~	2602					l	·		-	ć					2604	
,				History		es Fo	recas	1 WO	Sales Forecast Worksheet - System) - 5	stem	Forecast	st			
Week	g	05	\ 9-M	W-5	W4	W-3	W-2	W-1	W+1	W+2 V	W+3 V	W+4 V	W+5 V	9+M	03	8
GRP's Ntn'i Marketing Theme		ı														
Advertising Score																
Competition Index								-								
Weather Index												,				
Sales History/Forecast Total (\$\store)	/store)															
Key Products by Menu Item (units/day/store)	s/day/sto	ore)														
WHOPPERS	437	327	203	207	193	234	297	282	300	344	358	394	413	409	284	327
WHOPPERS W/CHEESE	208	172	143	140 692	135 623	155 760	196 921	172 829	163 900	172 943	179 829	196 912	206 958	204 948	707	164 813
etc	3						;					!				٦
Key Products by Inventory Item (cases/day/store)	 cases/da	ay/store												•		`
Beef-Whopper 4.0 oz	10.1	8.5	7.3	7.2	6.6	8.0	9.8	8.9	9.5	10.1	9.5	10.4	11.0	10.8	7.9	9.1
Cheese-American Sliced	0.3	0.2	0.2	0.2	0.2	0.2	0.3	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.2	0.5
Mayo-bulk	2.8	2.4	2.0	2.0	1.9	2.2	2.8	2.5	2.7	5.8	2.7	2.9		3.0	2.2	2.5
Pickles - Pail	1.8 8.	1.5	1. G	1.3	1.2	4 .	1.7	. 6	1.7	<u>د</u> تن	1.7	ر 9. ج	ر. نن	. .	4.6	6 0
Wrap Whopper	0.4	0.3	0.3	0.3	0.2	0.3	4.0	0.3	0.3	0.4	0.3	4.0	4. 0	4.0		
Ketchup- Bulk	1.9	1.6	4.1	4.6	1.2	7.5	- 1.00	1.7	1 . % 6. ر	6. 5	2. c 8. c	2.0	2.7	2.0	ر دن م	1.7
Bun-Whopper 5" (dozen)	120.8	101.8 0.0	87.5 5.75	80.6 7	9.0 2.0	92.0	0. / - - -	ه ه د	3.0	3.4	0.00	3.5	3.7	3.7	2.5	. e
Letiuce - silledued Tomatoes	. 4	3.8	3.3	3.2	3.0	3.6	4.	4.0	4.3	4.6	4.3	4.7	6.4	4.9	3.5	4.1
Onions - sliced	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4.9	4.9	3.5	4.1
etc																



2700_.

		Promoti	onal MC	motional Monitor - System & Kegionai	System	g Keglo	nai						
			History	SIV					Week #1	#1			
		W4	W-3	W-2	W-1	D+1	D+2	D+3	D+4	D+5	9+0	D+7	Total
Total Sales(\$/Store)	(e)	\$23,000	\$23,500	\$23,000 \$23,500 \$23,250 \$23,450	\$23,450	\$2,888 \$3,150		\$3,413	\$3,413	\$3,413 \$3,413 \$3,675 \$5,513 \$4,200 \$26,250	\$5,513	\$4,200	\$26,250
Menu Item Sales	Menu Item Sales for Key Products units/restaurant	.rant/week)*	0				\$1.						The second second
Category	Segment												
Whomer	WHOPPERS	215	211	228	569	32	ቖ	37	37	₽	9	46	286
	WHOPPERS W/CHEESE	146	142	148	162	18	20	2	24	23	35	26	165
	YWWW WHOPPERS	669	629	714	813	26	103	111	111	120	180	137	857
Whopper Total		1,060	1,032	1,090	1,244	14	157	170	170	183	275	209	1,309
												!	
Variance from Exr	Variance from Expected (Highlighed Areas are Outside of Expected Range)	utside of E	xpected F	Range)									
Whopper	WHOPPERS	11.4%	-9.8%	-23.2%	-4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%	6.5%
) L	WHOPPERS W/CHEESE	8.1%	-8.4%	-24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	9:0%	6.6%
	YWWM WHOPPERS	12.2%	-10.7%	-10.7% -22.5%	-1.9%	3.0%	3.0%	1.0%	5.0%	16.0%	19.0%	7.0%	7.7%
Whopper Total		10.6%	%9 '6-	-23.4%	4.1%	2.1%	3.3%	1.0%	4.3%	13.3%	16.3%	8.0%	6.9%

Whopper Total

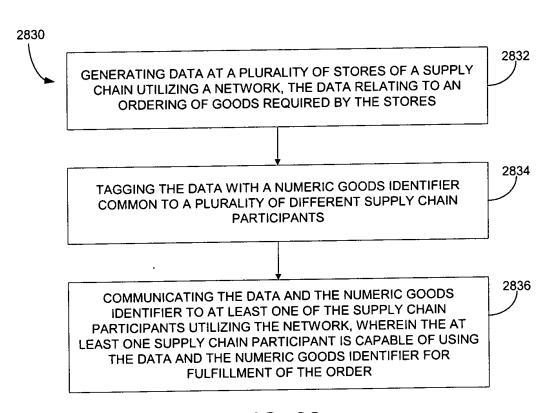


FIG. 28

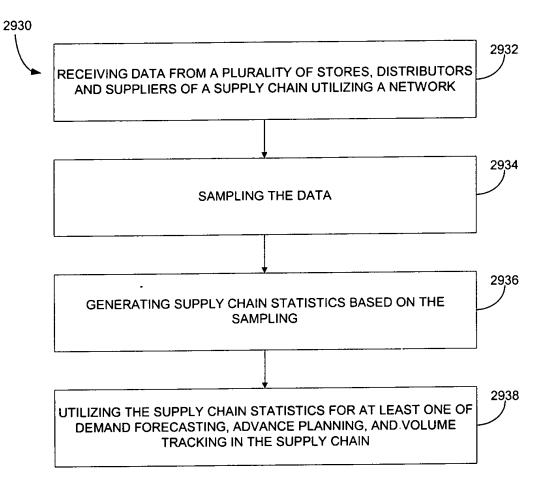


FIG. 29

568 0.86%

0.00%

Total Operations

Overtooked and Not Returned

3000

Distribution Center: Alliant Topeka

Time Period (Month/Yr):

Delivery Order Fill Rate

Total Cases Ordered: 65712

3002

Operations:	Warehouse Outs	Damages	MisPicks	Short on Truck
Cases:	154	89	9	284
Percent	t 0.23%	0.10%	%60'0	0.43%

3004	Purchasing:	Out of Stocks	Substitutions	Out of Code	
_	Cases:	066	02		
5	Percent:	1.51%	0.11%	%00.0	

1060

Total Purchasing

rations: 568 1060 1050 1050 1050 1050 1050 1050 1050	Distribution Contar Total	Cases	Percent
1060 1628	Stribution Control Potal.		2000
1060	Operations:	268	0.85%
1628	Purchasing:	1060	1.61%
) I)	Grand Total:	1628	2.48%

Delivery Order Fill Rate: 9

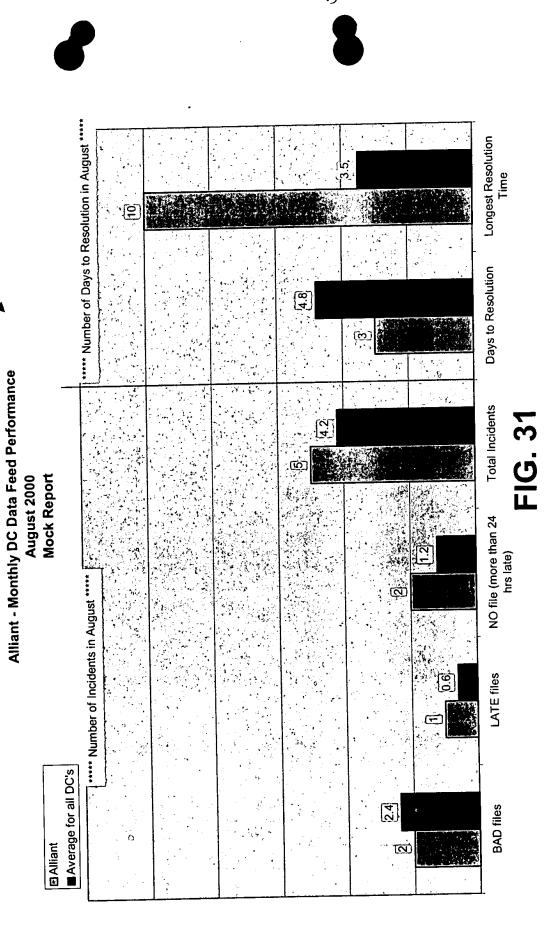
On-Time Delivery Rate

Total # of Deliveries: 1232 # of On-Time Deliveries: 0.00%

Perfect Order Rate

1232	725	58.85%
Total # of Deliveries:	Total # of Perfect Orders:	Perfect Order Rate:

FIG. 30



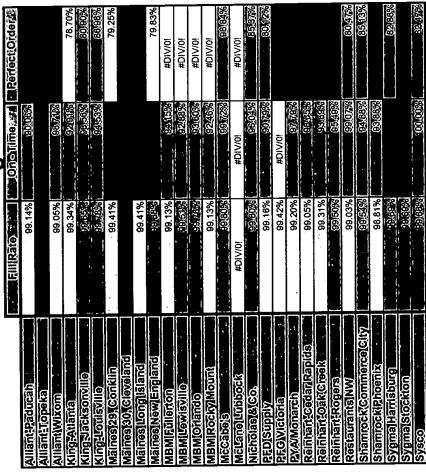




Service Level Reporting

August			
	T		

3200



80.00%	%00.06	%05'66	RSI Min
78.00%	%00.06	%09.86	BKC Min
Perfect Order	On - Time	Fill Rate	

JOK Didn't meet RSI Min. Didn't meet BK Min.

FIG. 32

FIG. 33

Vendor:

XYZ Company

3300

Time Period:

Aug-00

3300

Delivery Statistics:

95% 95% 0.93On-Time Delivery Percentage DC Adherence to Lead-Time DC Requested Lead-Time Hours Delivery Late Days Delivery Late

Inventory Management:

Average Days On Hand SKU#1 SKU #2

19

SKU #2 SKU#1

Max Days On Hand

40 32

Monthly Carrying Cost

Average as % FOB SKU #1 SKU #2

42,513	12,589	1.25%
ક્ર	ક્ર	

Invoice, Payment and Pricing:

Monthly Freight Variance Monthly Total Variance Monthly FOB Variance Days for Payment

3,594 33,746

ᡌ

30,152

ıracy:	O
Invoice Accuracy.	Invoice Fill Rate

92.34% 97.25% %00.66

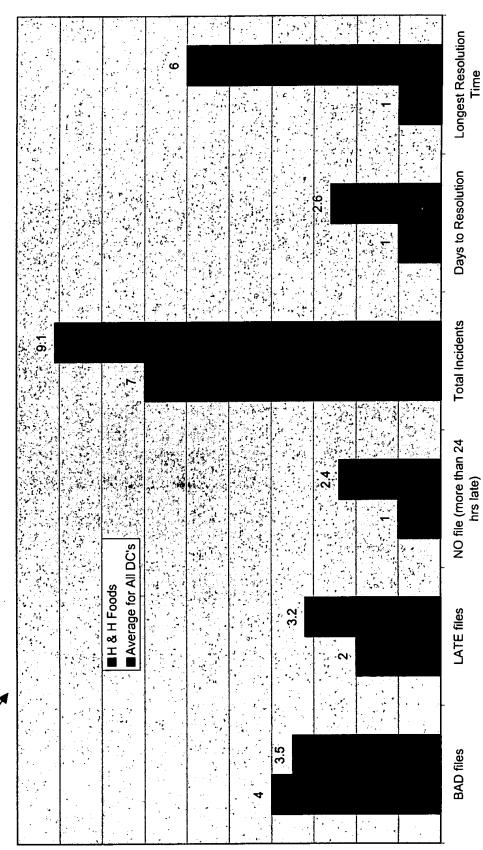
Perfect Order Percentage

PO Accepted Rate

FIG. 34

H & H Foods - Monthly Supplier Data Feed Performance August 2000

Mock Report





Service Level Reporting November - Mock Report

?% ,\% - 21885.	.824893.	1. 2416%	1,89% (1,50%	125%	1. 14688 1. 14688		%6X7Z		(455% 220%	%3075	2398%
Sugar Sugar	. 536,776 	50. 50. 50.	385 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		5 0 30] 30 (5)	(35)	%8180		.50 (51/6) (51/6	. 680	SEAP8 (SEAP)
	WHITETONING TO THE	NGRSYSTEMEDIA SIGNAMUREIMEDIA SIGNAMUREIMEDIA		SIIIGSI S DUGERAPAGKAGIN	NORELAKELING. FORT-JAMESIORERATINGSOMPANY FRESHJADVANITAGELIKO SIIWERIKINGSIMNOGORP	INSONIFOODS READY/AGGESS	GEORGIANPAGIFIC, I ISSUE GĽOUGHERTÝVRÁGKING	BEVERAGEGAIR COMPONENTHARDWARE(GROUP, ING	TOASIMASHERY: GRANHTGOUNINGFOODS ***	HAESAILEXPAESSA TAYLORIFARMS MODULARIDISPENSINGISYSTEM	°

Monthly Carrying	% Invoice FOB	3.00%
Perfect Order	Percentage	92.00%
Monthly Total	Overcharge	\$5,000.00
		RSI Min

X	Jidn't meet RSI Min.
) (المستوسم ويوسم المستوسم ا	<u> </u>

Mock Report/1

	**************************************	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Feb-01 Nar-01	Apr-01	May-01
Food Cost Index Plan Actual	99.75	99.69 99.10	99.20 98.90	98.63	100.33	100.49	101.12	100.44	99.92
Variance Good/(Bad)		0.59	0:30						
Total Dollar Purchases (in Millions) /2	s (in Millions) /2								
Plan Actual	\$2,237.24	\$183.98 \$182.84	\$182.73 \$182.08	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Variance Good/(Bad)		\$1.14 0.6%	\$0.65 0.4%			·			

/1 Includes on food cost index items. /2 Based on FY 99 Sales Volumes

FIG. 36





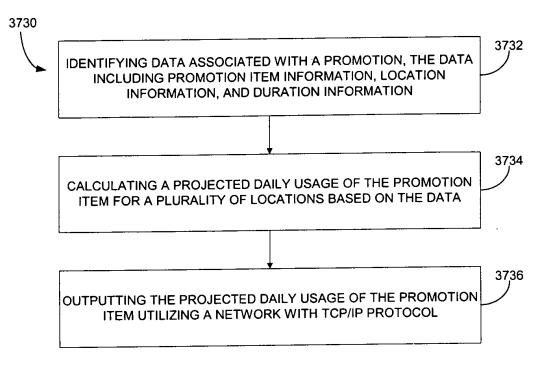


FIG. 37



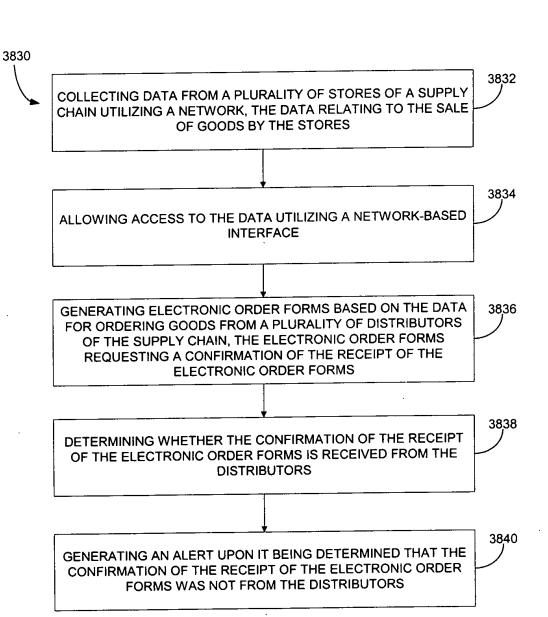


FIG. 38



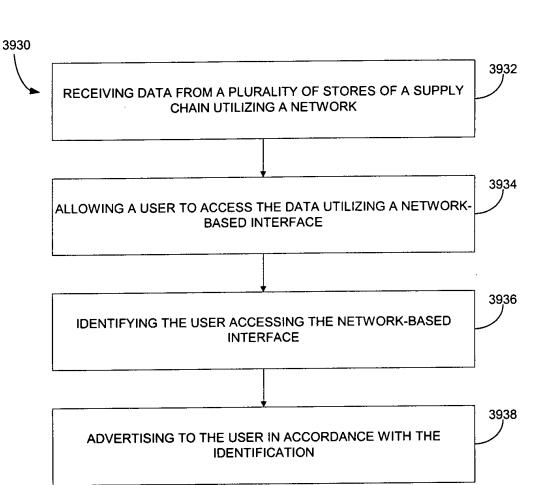


FIG. 39



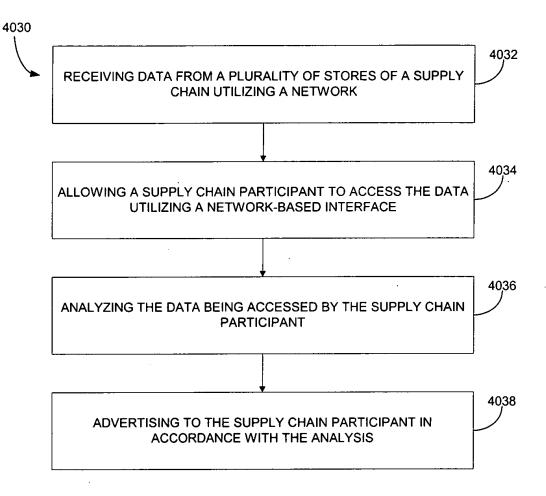


FIG. 40



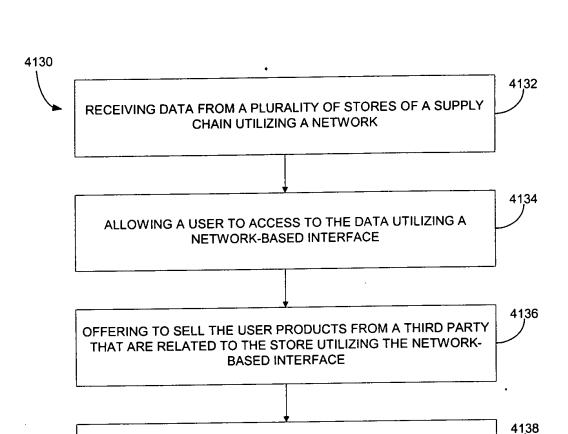


FIG. 41

CHARGING THE THIRD PARTY A FEE BASED ON A NUMBER OF

THE PRODUCTS SOLD TO THE USER UTILIZING THE NETWORK-

BASED INTERFACE

ting dette gette ist prin generating goes is a second of the second of t

[[]

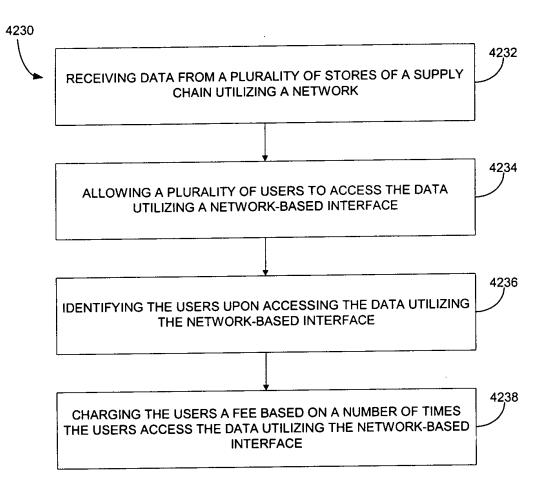


FIG. 42





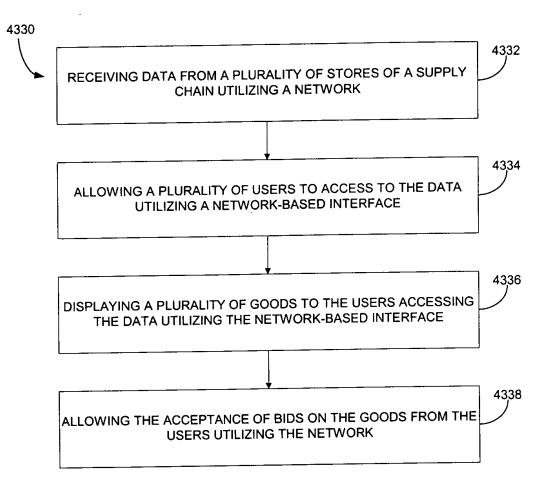


FIG. 43A





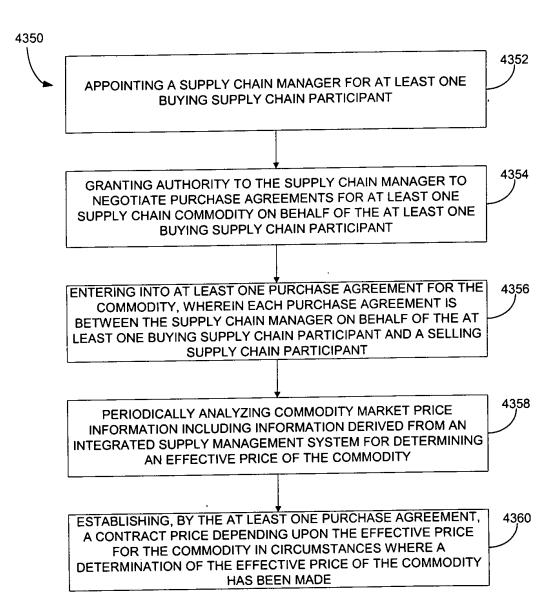


FIG. 43B



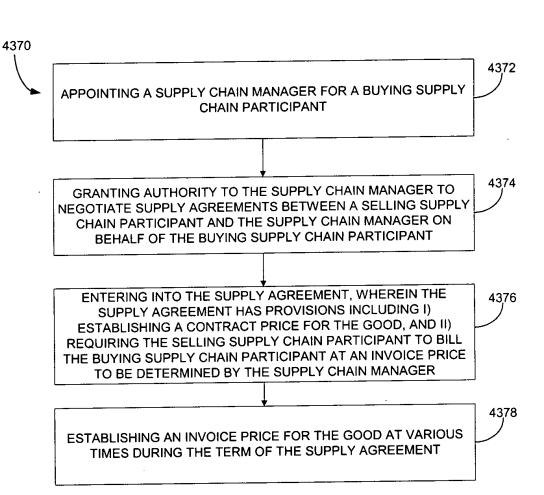
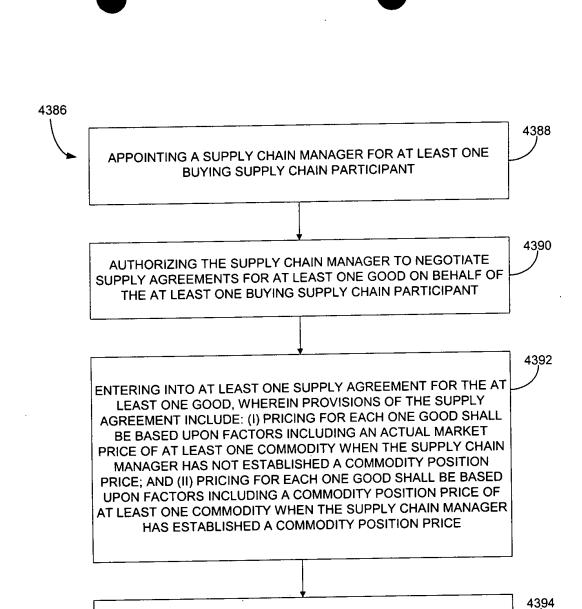


FIG. 43C

ζ



PERIODICALLY ESTABLISHING THROUGH THE SUPPLY CHAIN MANAGER A COMMODITY POSITION PRICE

FIG. 43D

FIG. 44

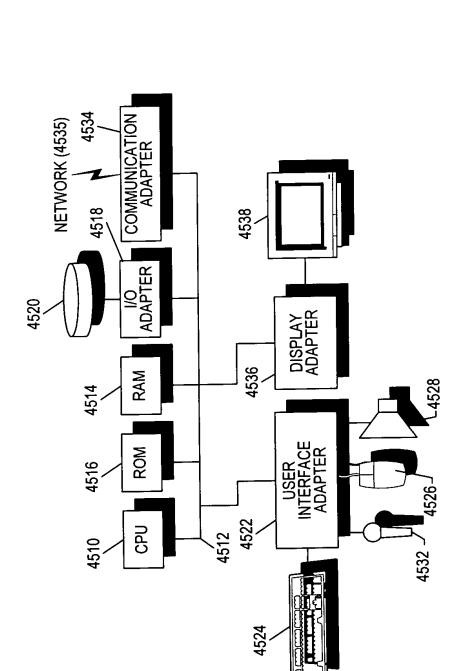


FIG. 45



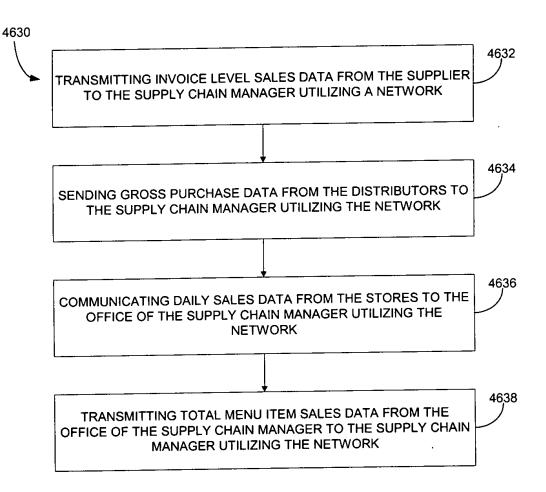


FIG. 46



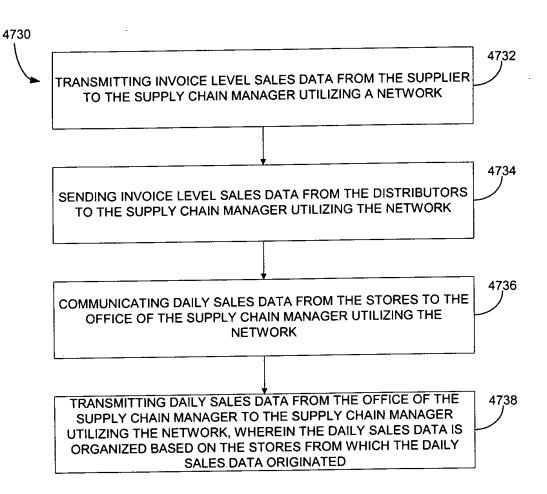


FIG. 47



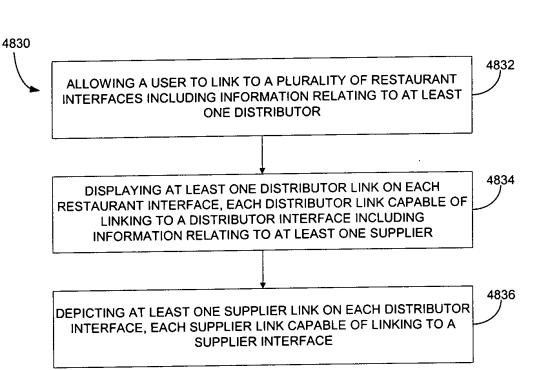


FIG. 48

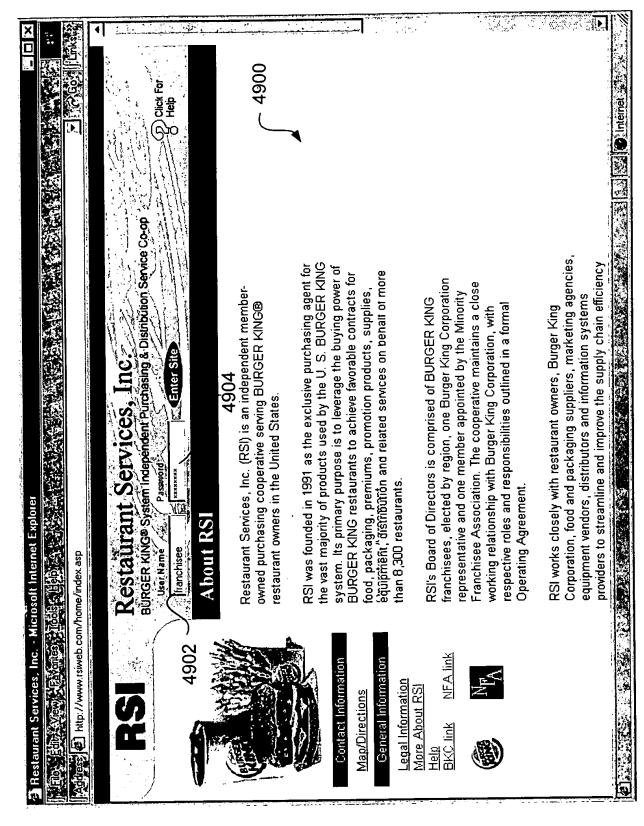


FIG. 49

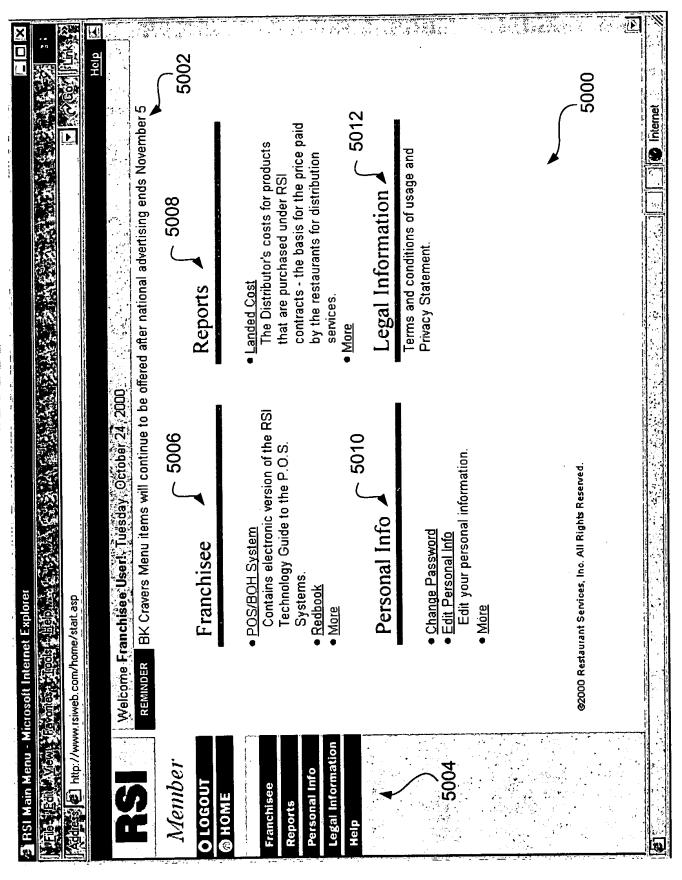


FIG. 50

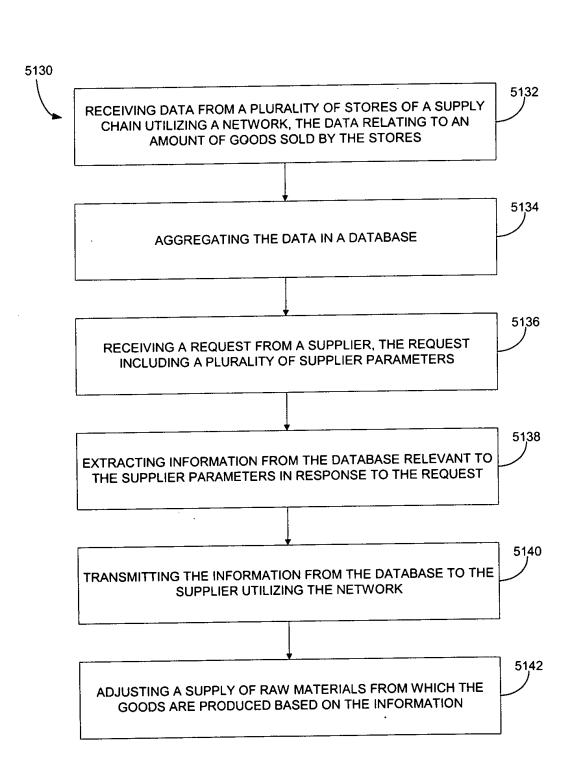


FIG. 51



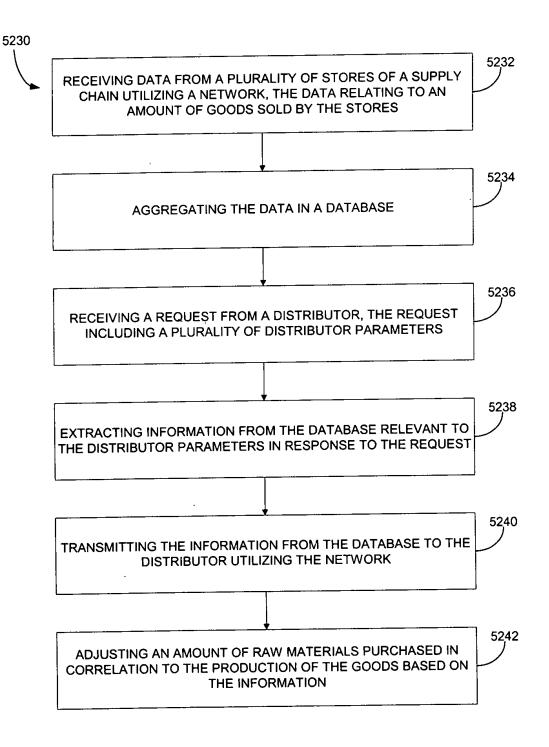


FIG. 52

FIG. 53

O LOGOUT **® HOME**

Reports

Help

Done

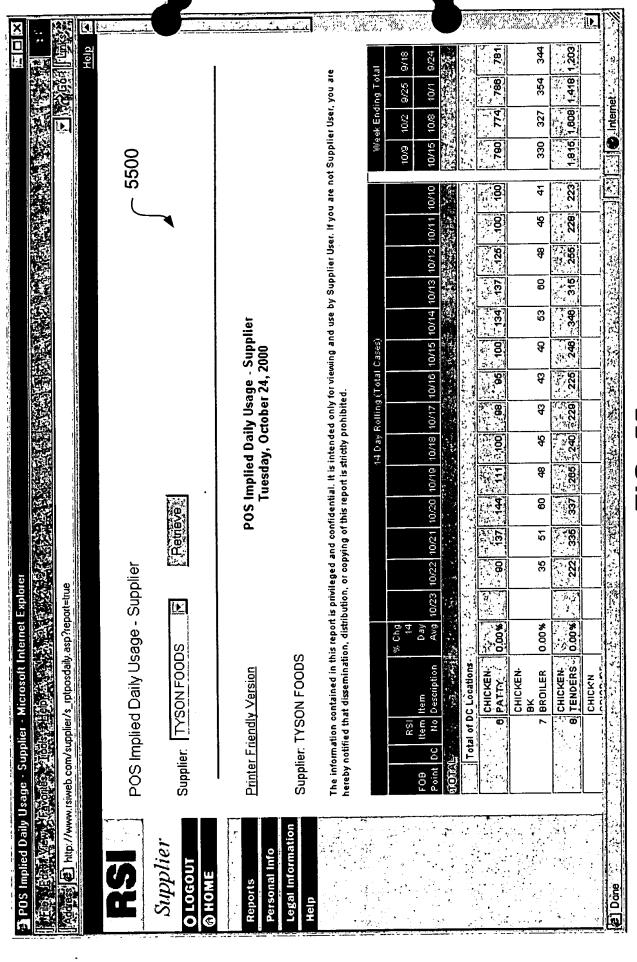


FIG. 55

that are easy to the term prove that party are the second to the second three could be second to the second to the

	2600	• tode	Report Contact: Robert Harris Contact Number: 305-529-3409	r viewing and use by Franchisee User. If you of this report is strictly prohibited.	DC Cost Markup Rest Cost \$21.27 \$1.57 \$22.84	\$1.57 \$1.57	\$44.50 \$1.57 \$48.07 \$8.46 \$1.57 \$8.02	\$29.78 \$1.57 \$31.35 \$7.81 \$1.57 \$9.38	\$6.41 \$1.57 \$7.98 🔁
aurant Landed Cost Verification Report - Microsoft Internet Explorer हिंदी अपूरण किर्युजार - Tiodist मिटी कि स्वार्थ कि	Landed Cost Report Restaurant Number: 0003473 ☑ Date: 10/22/00	Printer Friendly Version Restaurant Landed Cost Verification Report	Report Date: Sunday, October 22, 2000 Restaurant Number: 0003473 Distribution Center: REINHART - CEDAR RAPIDS, IA	The information coiained in this report is privileged and confidential. It is intended only for viewing and use by Franchisee User. If you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.	RSI Item DC Item No No RSI Item Description 10340 4489 REGISTER TAPE-THERMAL 2.26" X 165"	3586	4473		4270
িন্তি ভূমি থাকে Landed Cost Verification Repor িন্তি ভূমি থাকে দিন্ধীয়া সাতিয়ে শুনিহি িন্তুবাহুণ্ডি http://www.rsiweb.com/fran/Lptlc.as	RSI Member Ologout	Franchisee Reports	Personal Info Legal Information Help			f.			1 CO (18)

FIG. 56

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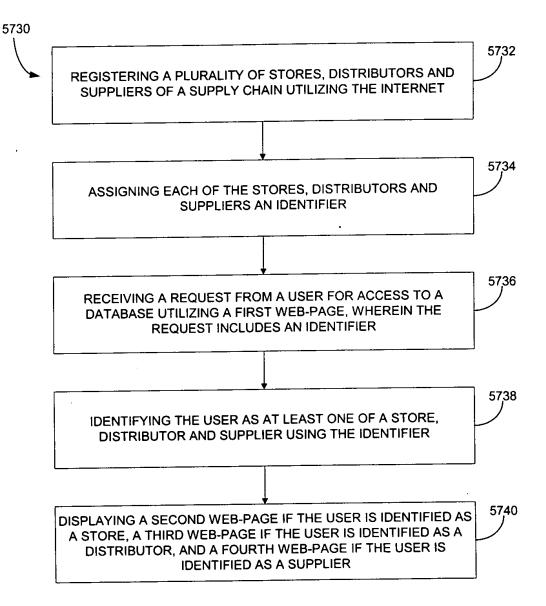
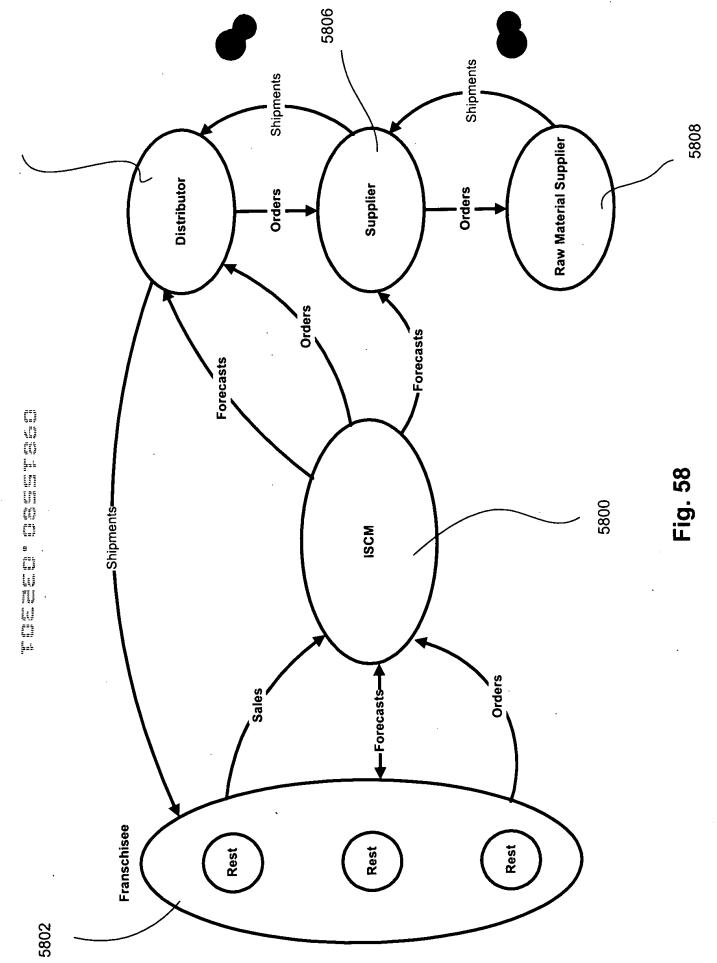


FIG. 57



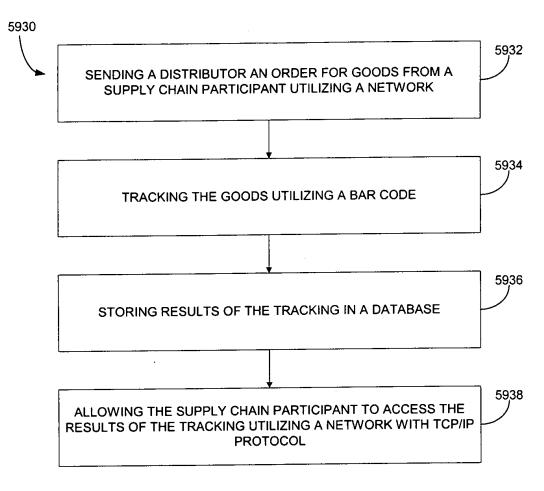
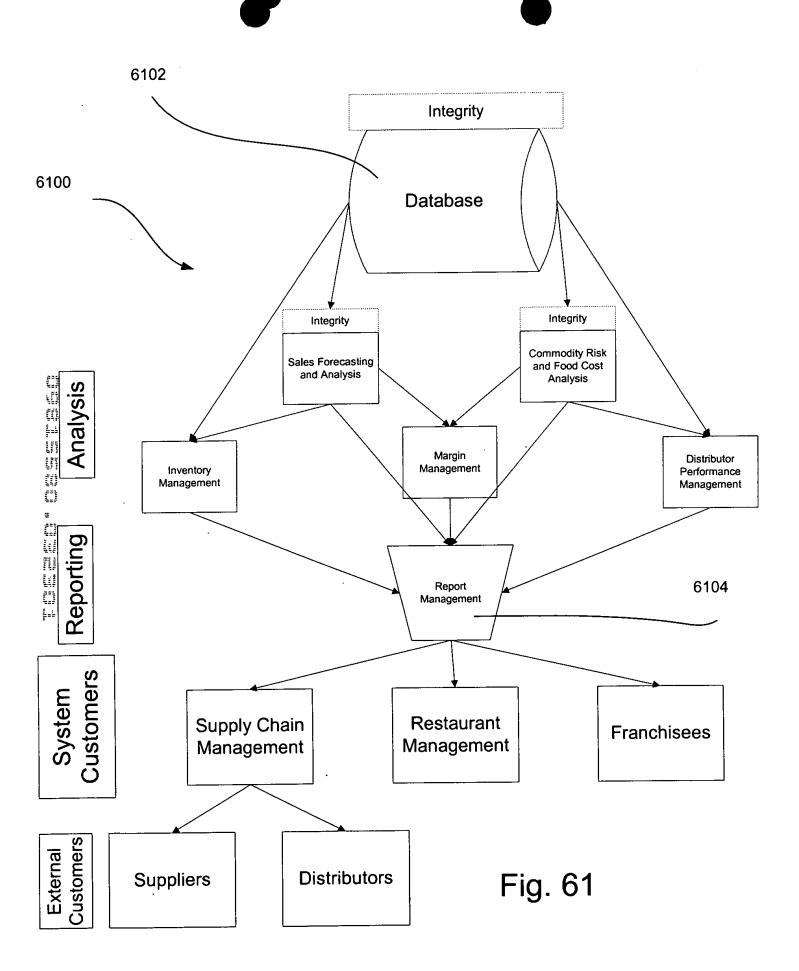


FIG. 59

Fig. 60

Data Store

6012







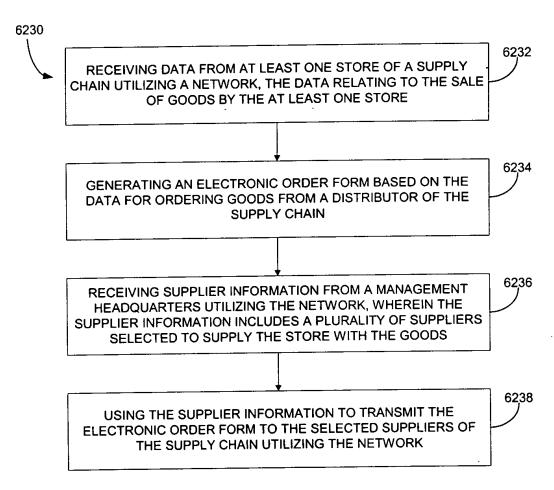
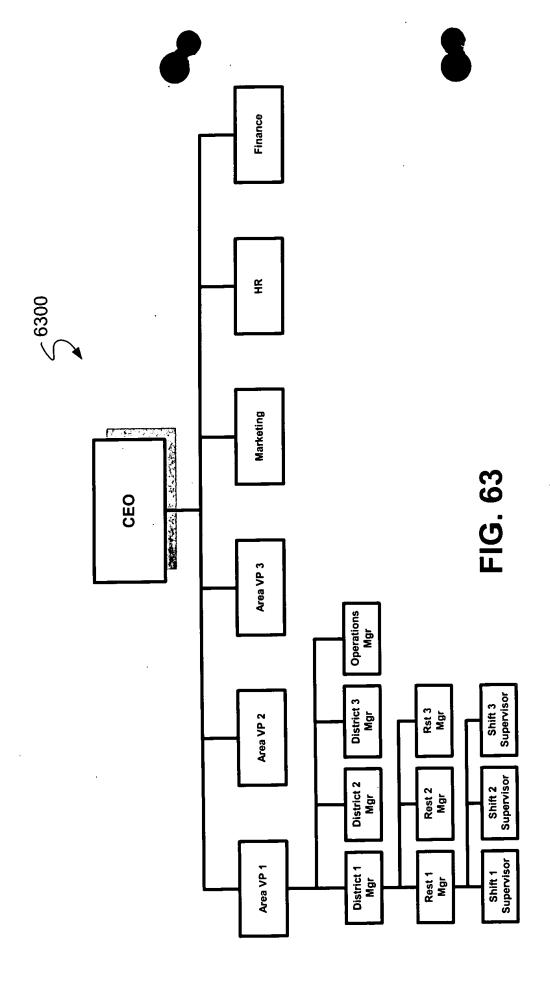
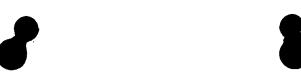


FIG. 62

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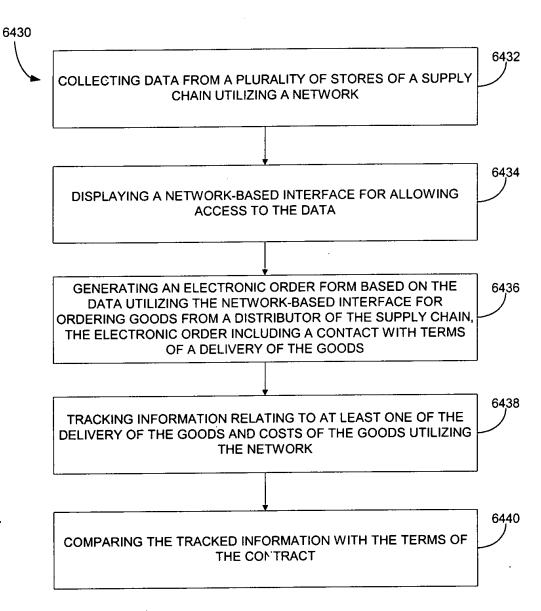


FIG. 64

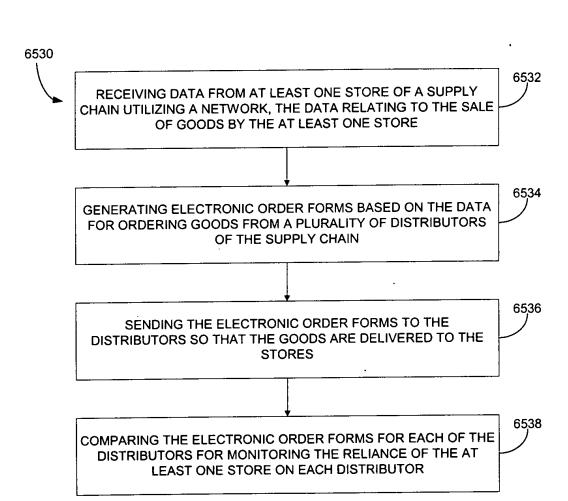


FIG. 65

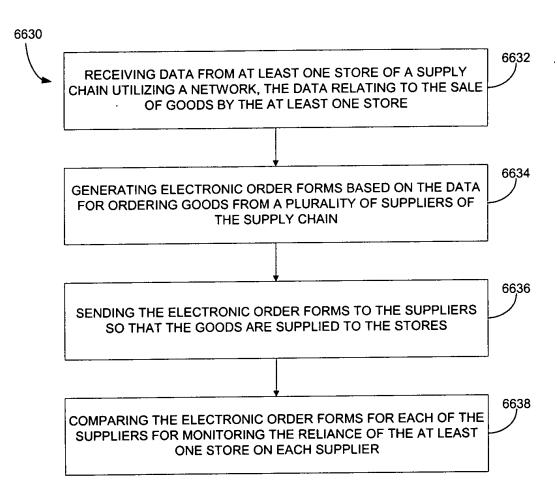


FIG. 66

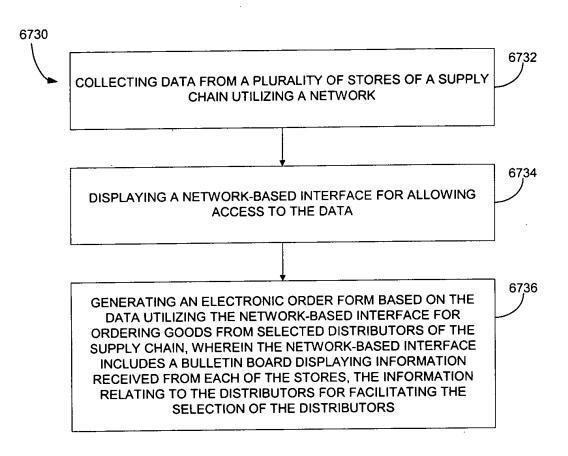


FIG. 67

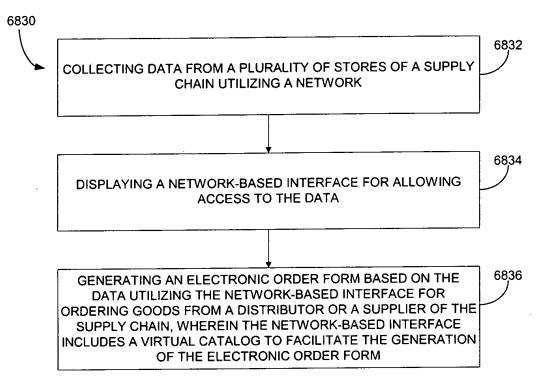


FIG. 68

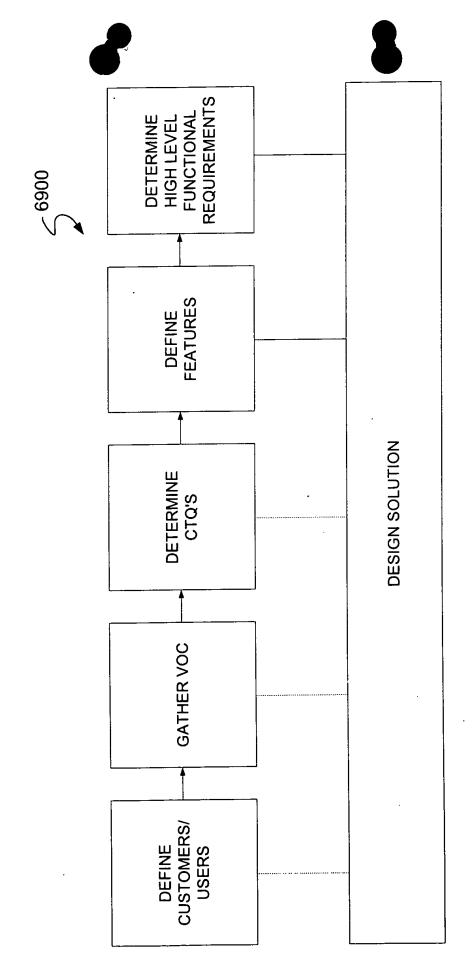


FIG. 69





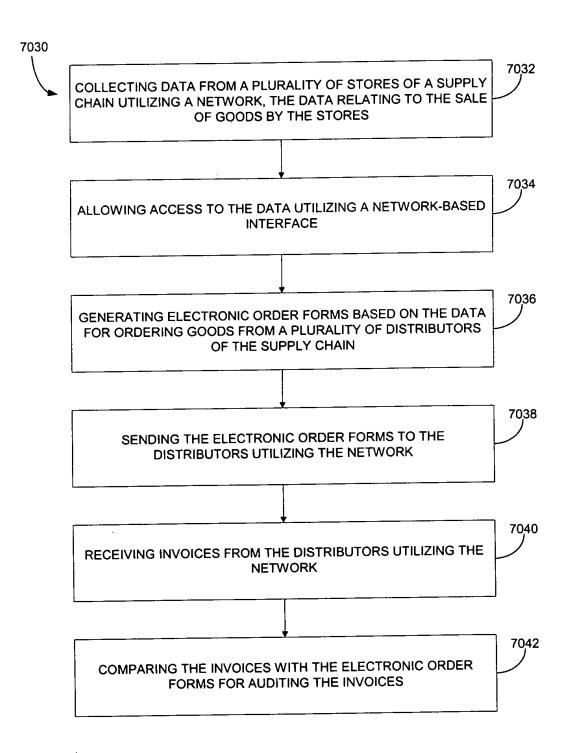


FIG. 70

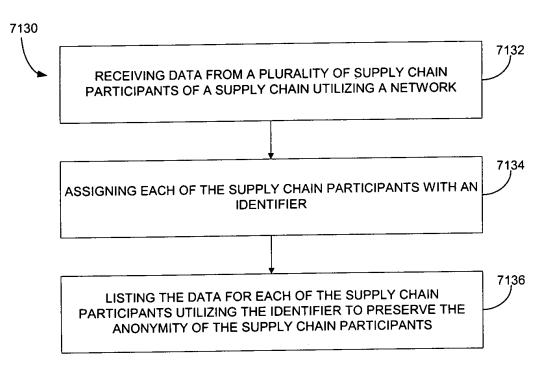


FIG. 71

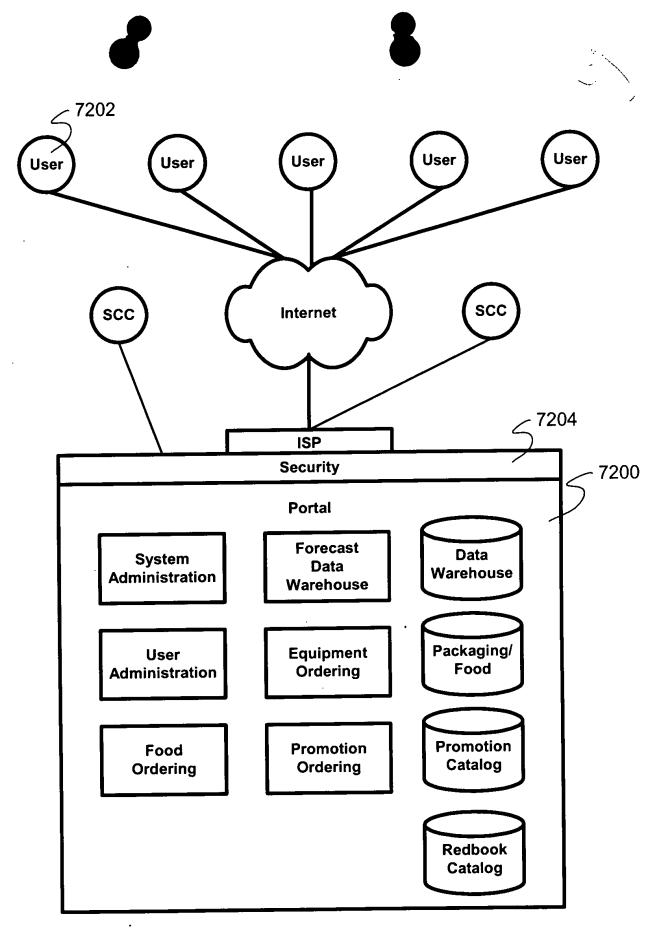


FIG. 72

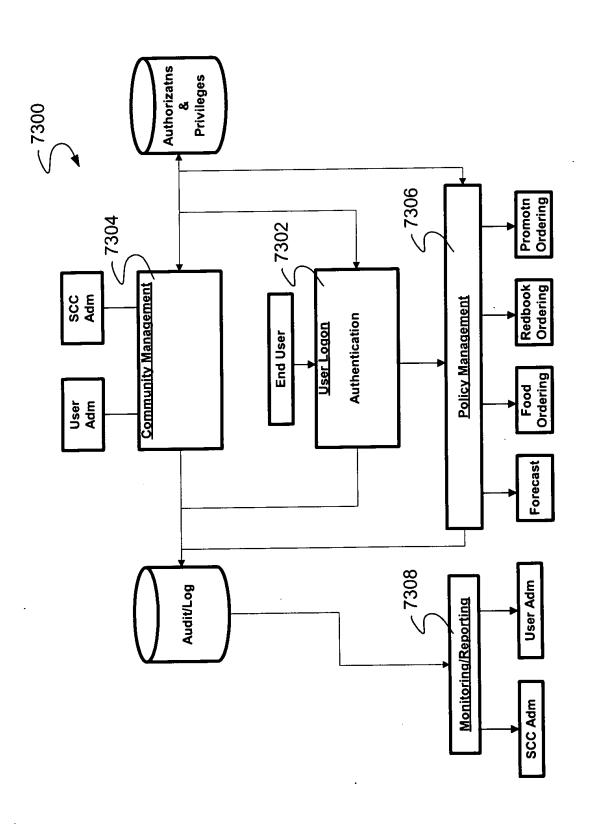


FIG. 73

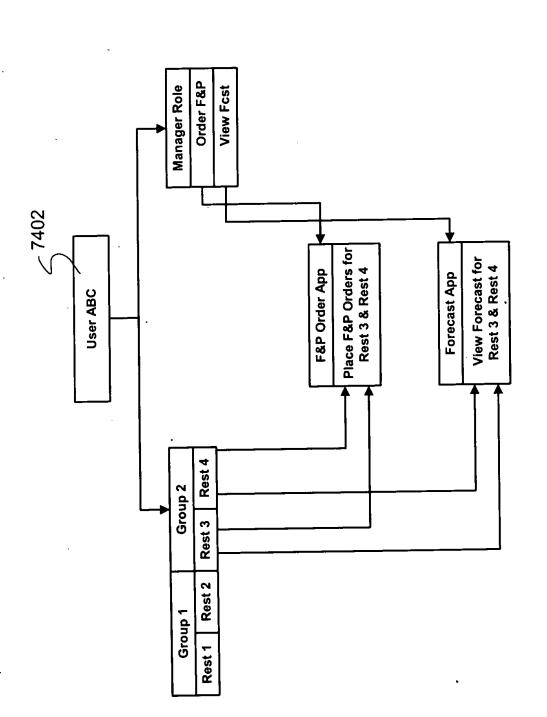


FIG. 74

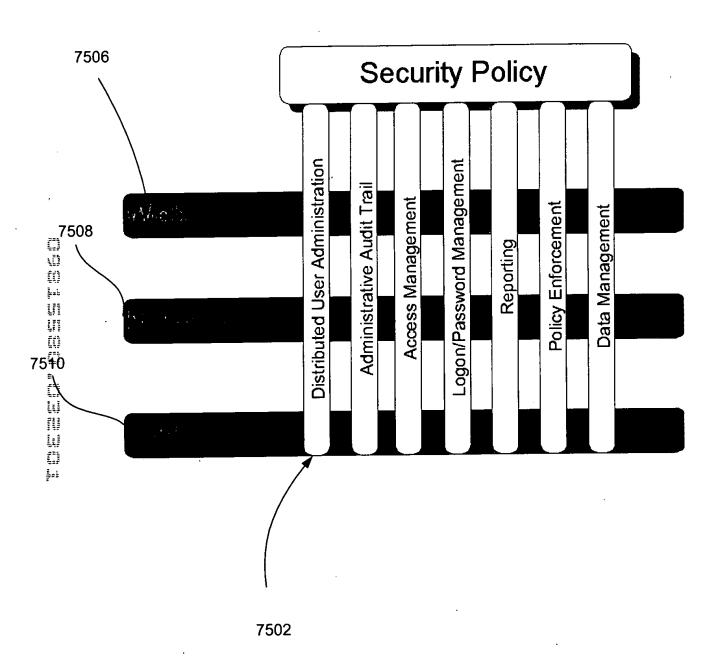


Fig. 75

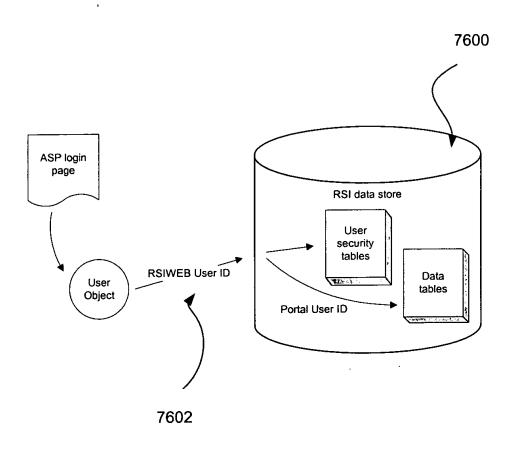


Fig. 76

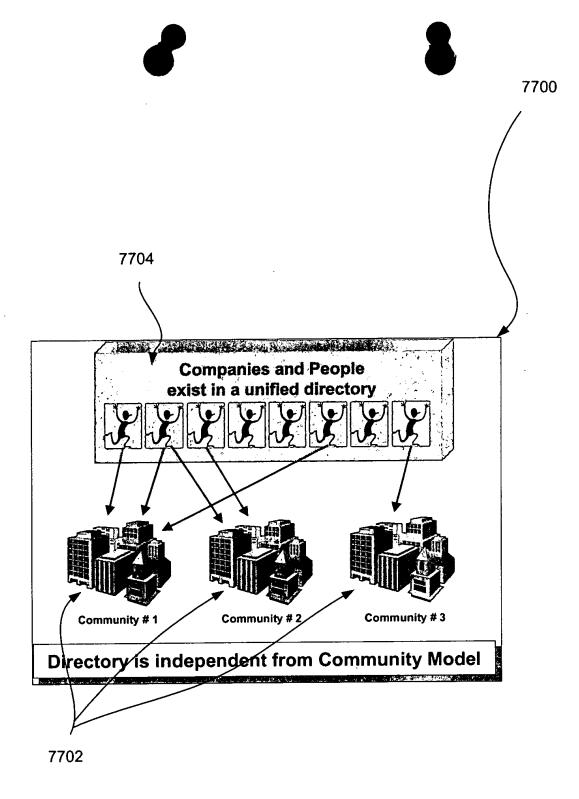


Fig. 77

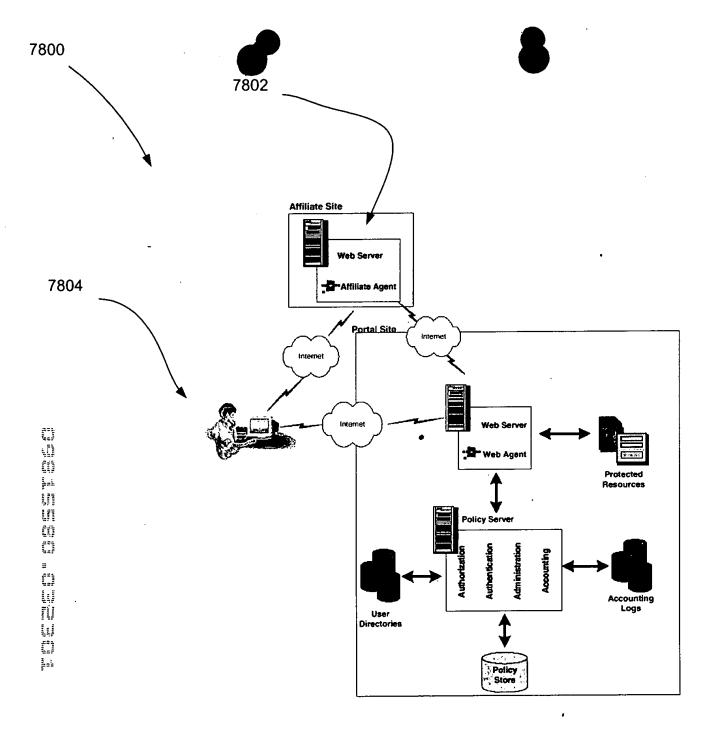
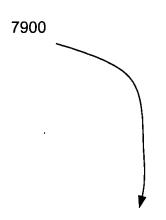


Fig. 78







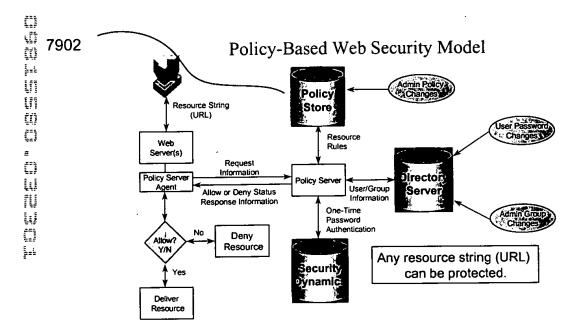


Fig. 79

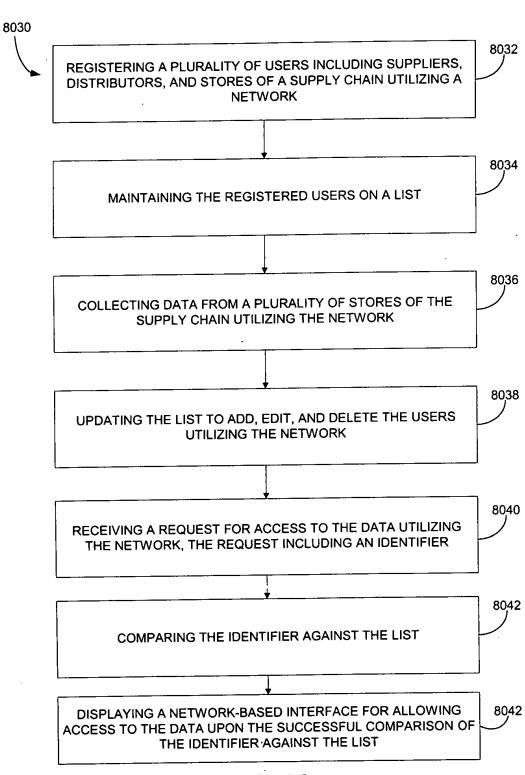


FIG. 80

1;

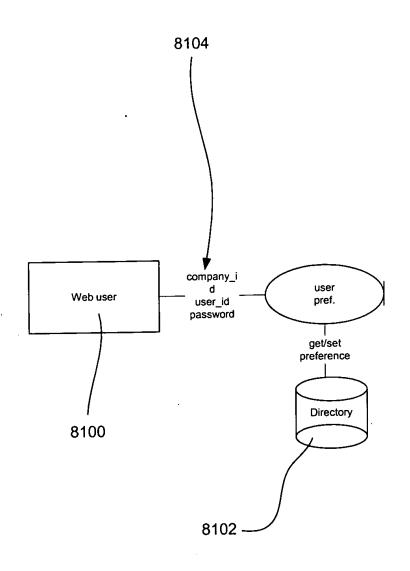


Fig. 81

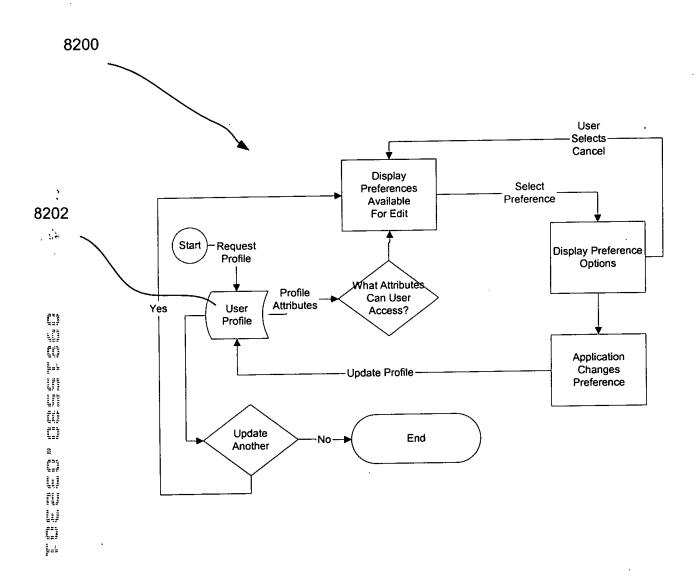


Fig. 82

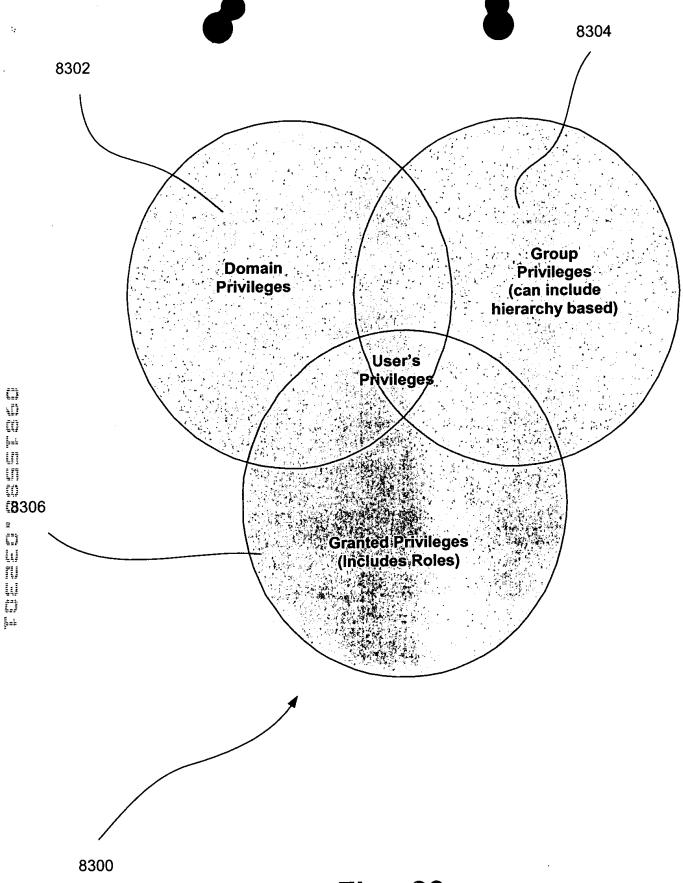


Fig. 83

Fig. 84

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tiges good pleas that have the H



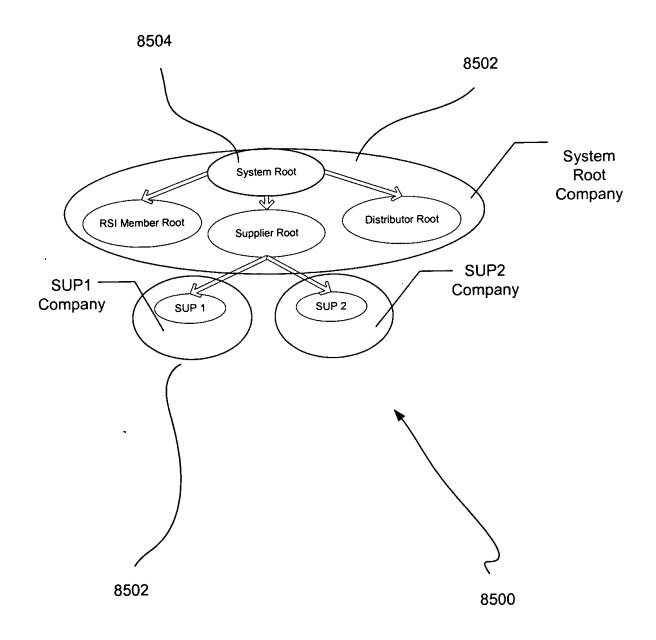


Fig. 85

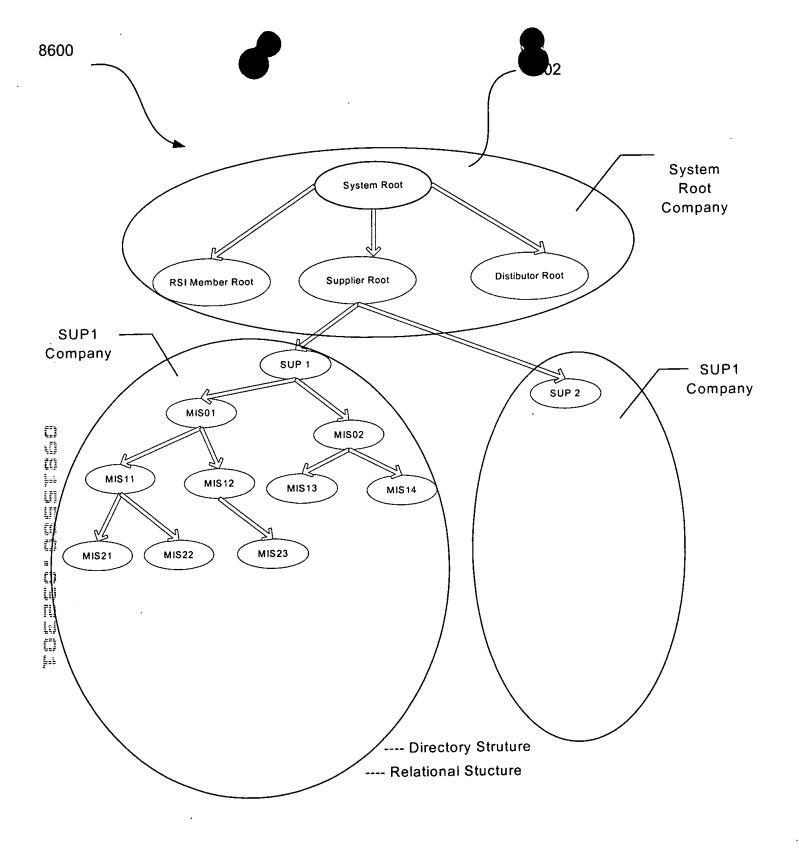


Fig. 86

Fig. 87

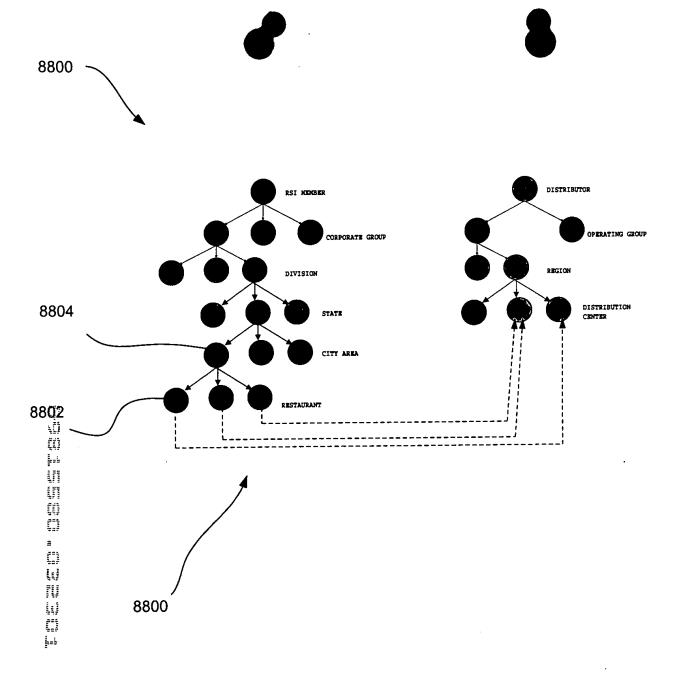


Fig. 88

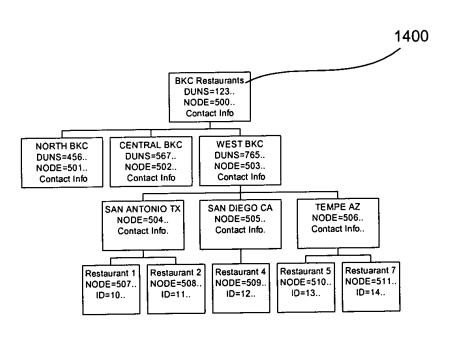


Fig. 89





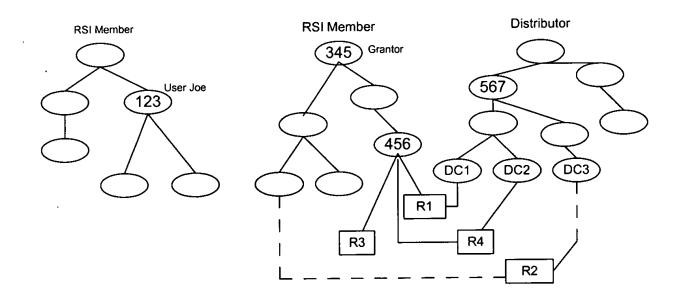


FIG. 90

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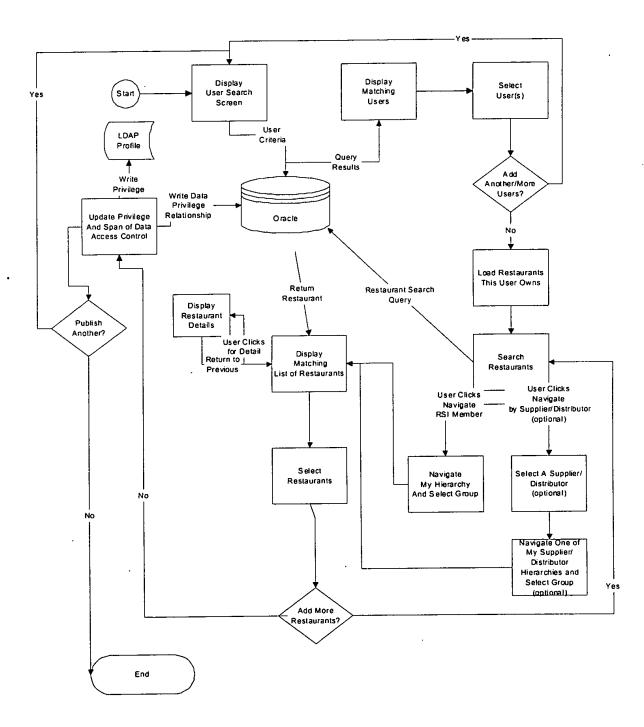


Fig. 91

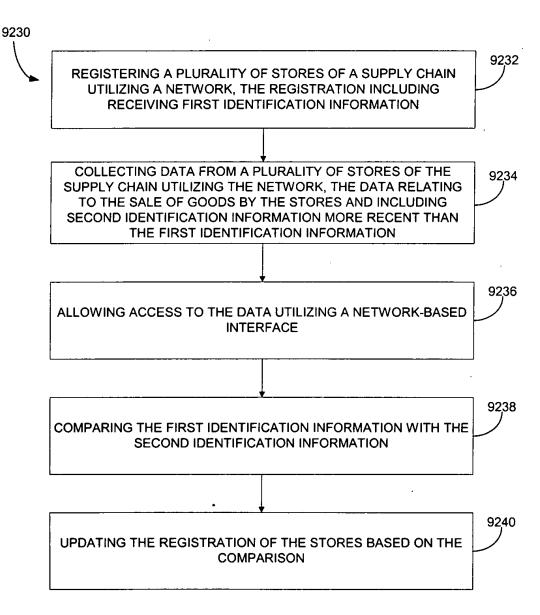


FIG. 92

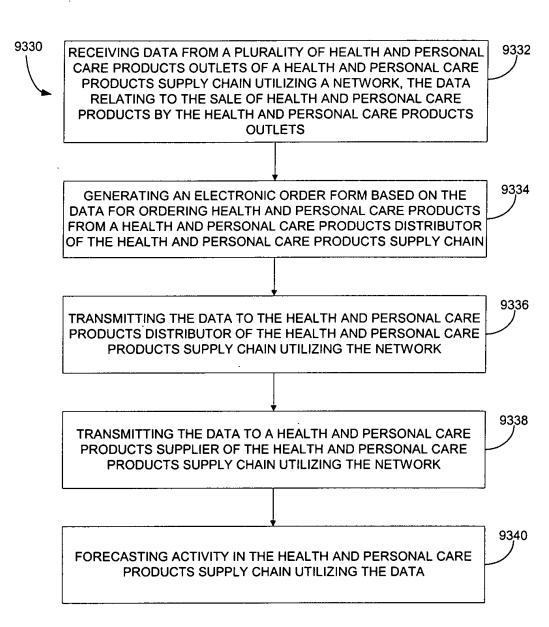


FIG. 93





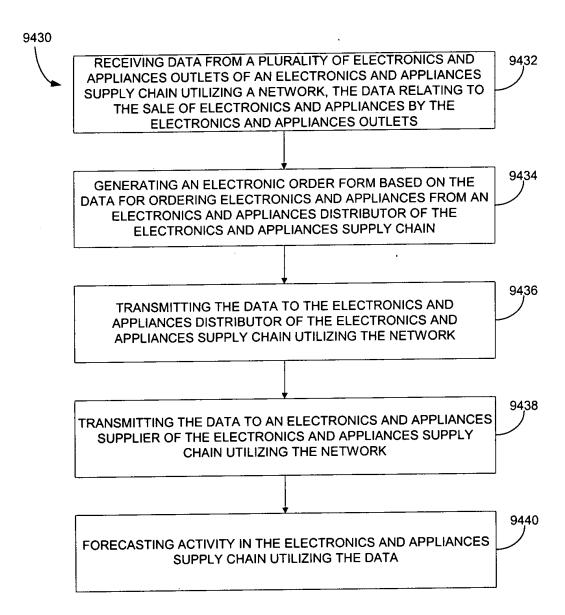


FIG. 94





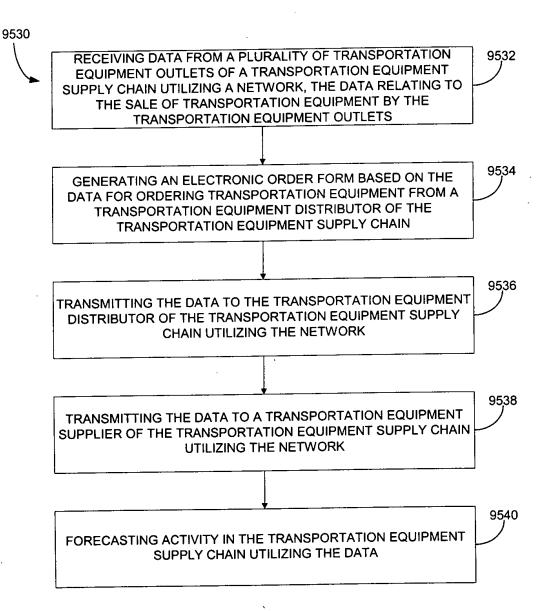


FIG. 95





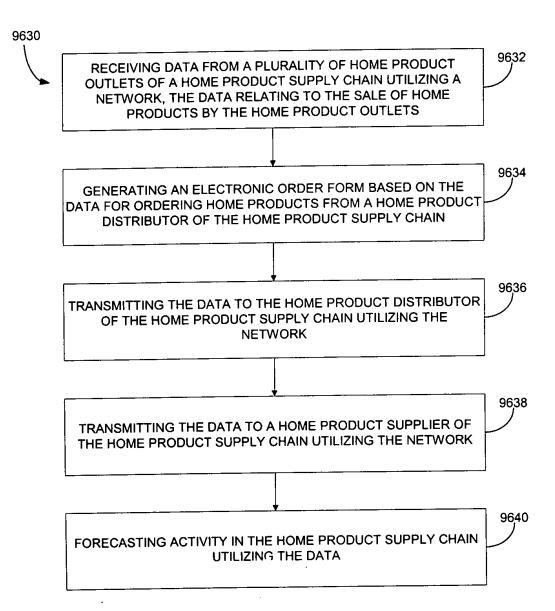


FIG. 96



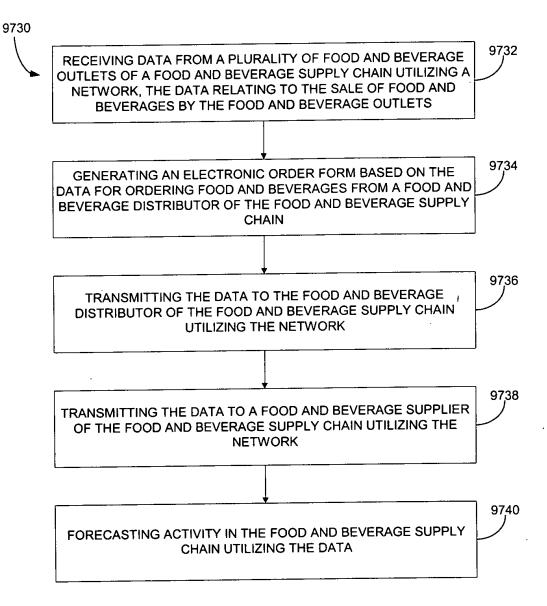


FIG. 97

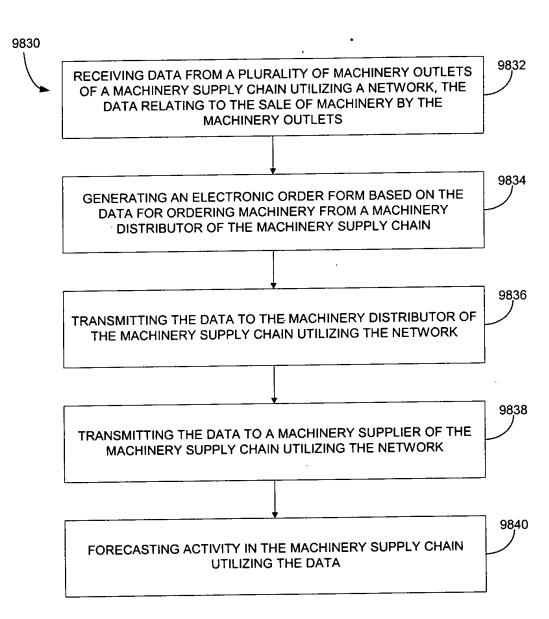


FIG. 98

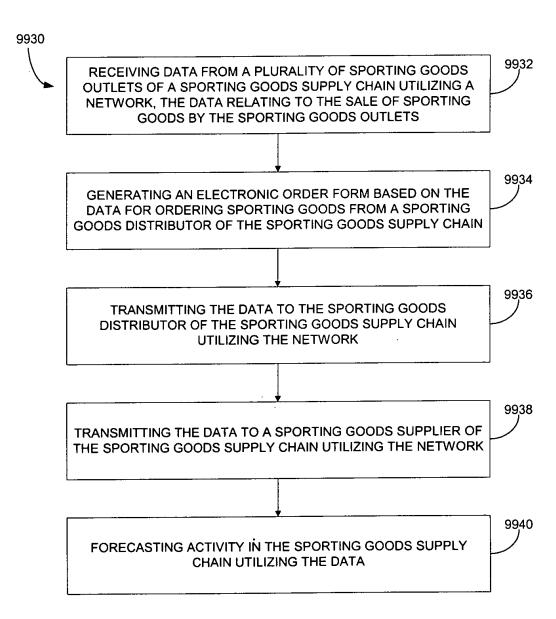


FIG. 99





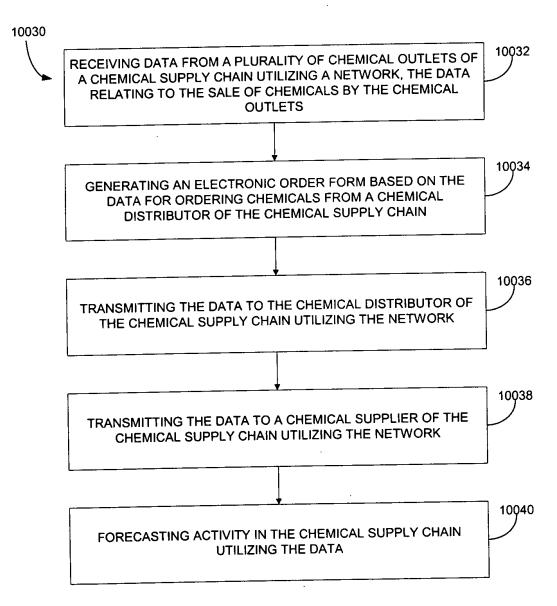


FIG. 100

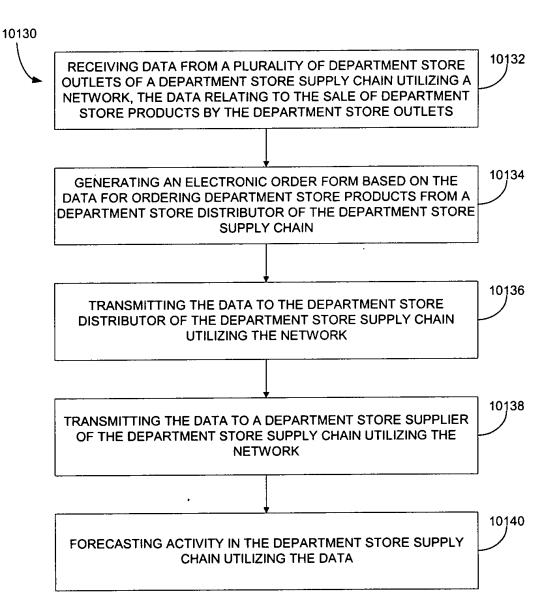


FIG. 101





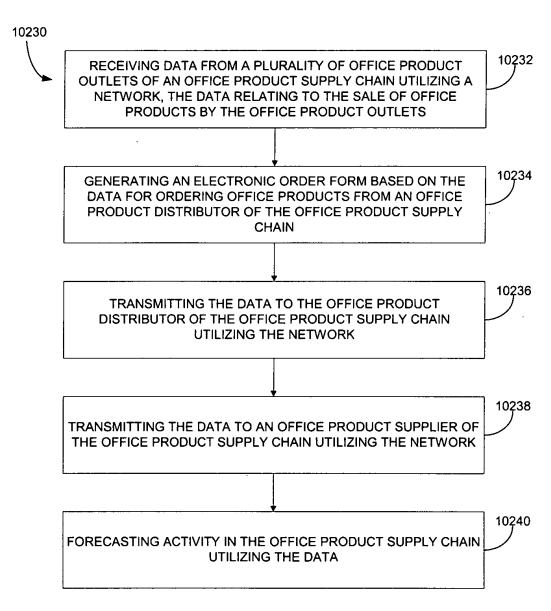


FIG. 102A

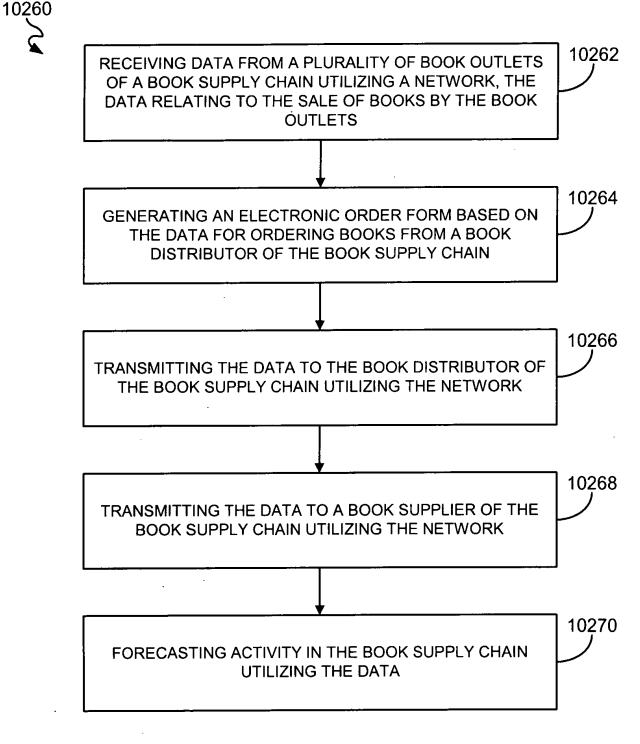


FIG. 102B

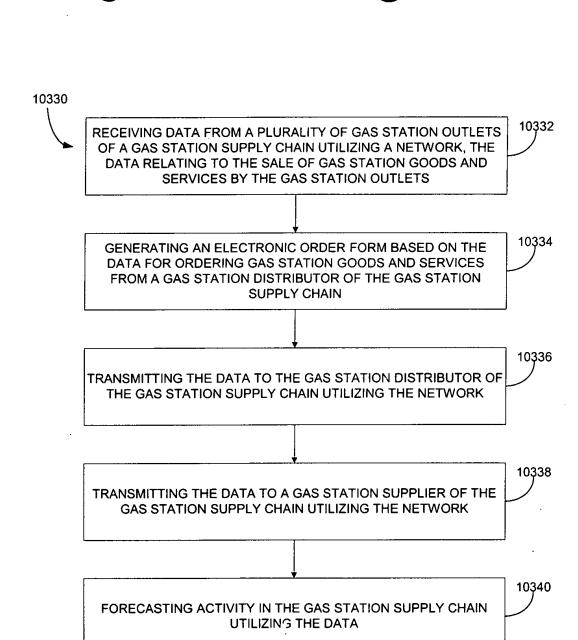


FIG. 103

's,:

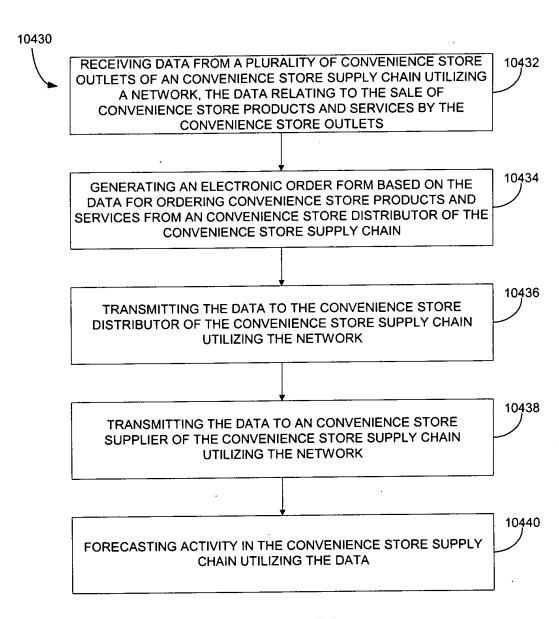


FIG. 104A

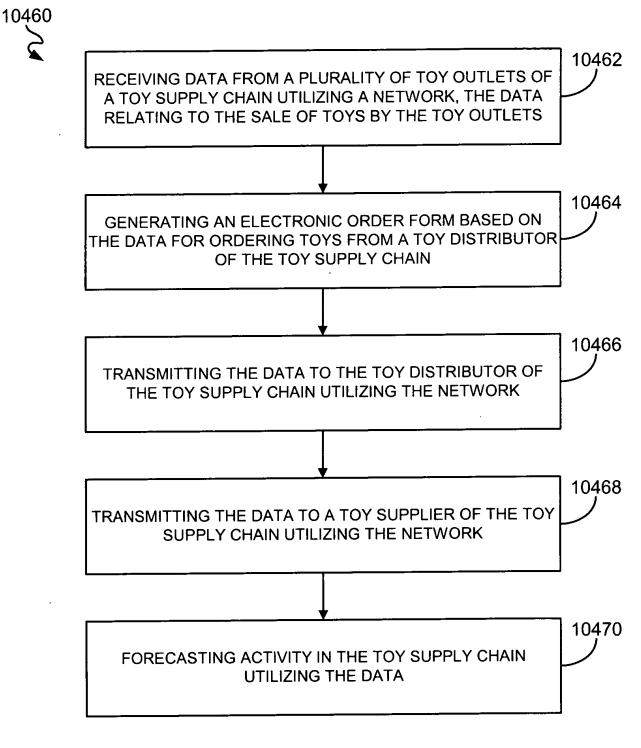


FIG. 104B



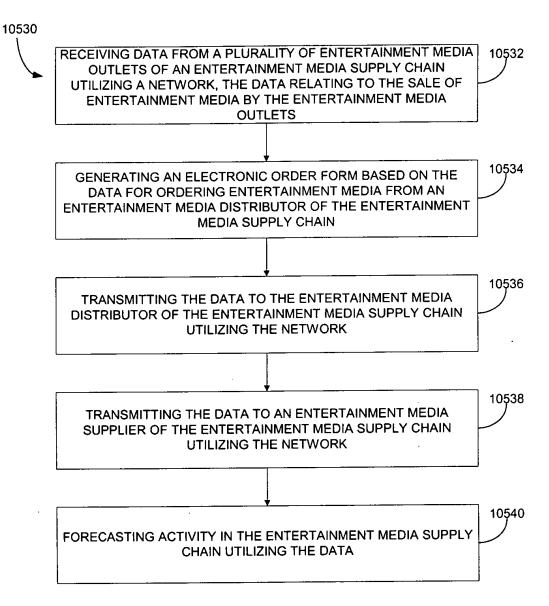


FIG. 105





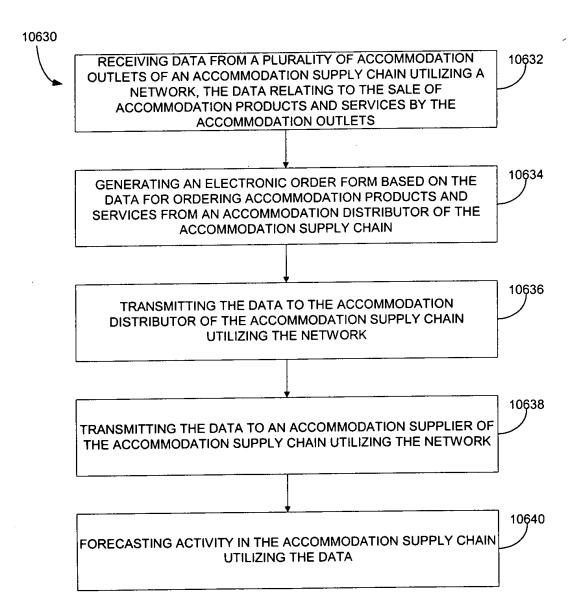


FIG. 106

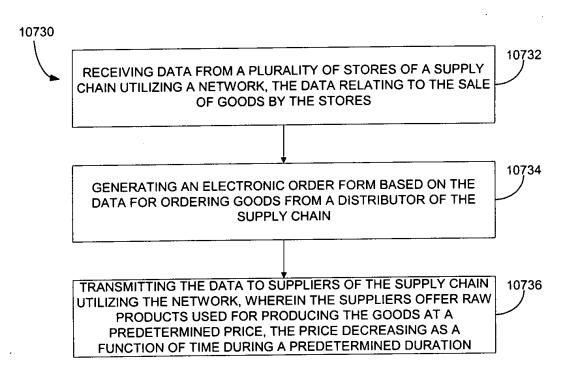


FIG. 107



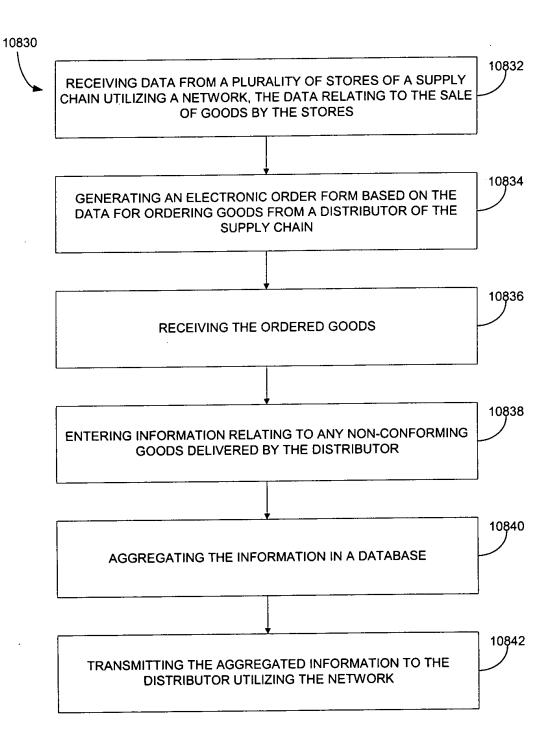


FIG. 108

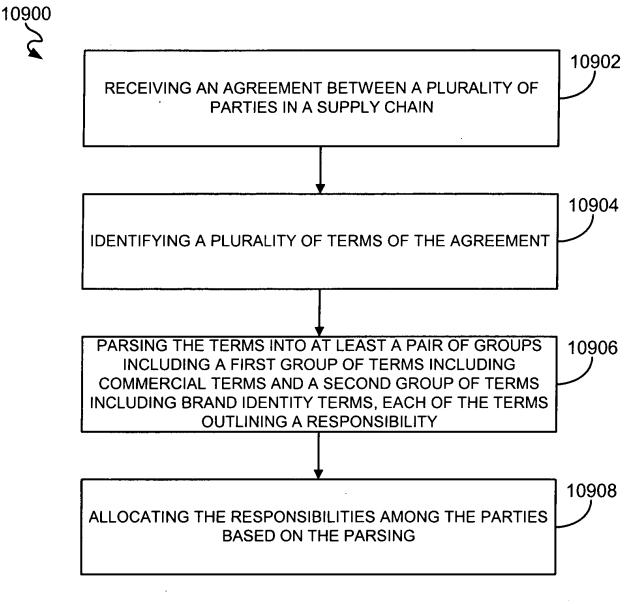


FIG. 109

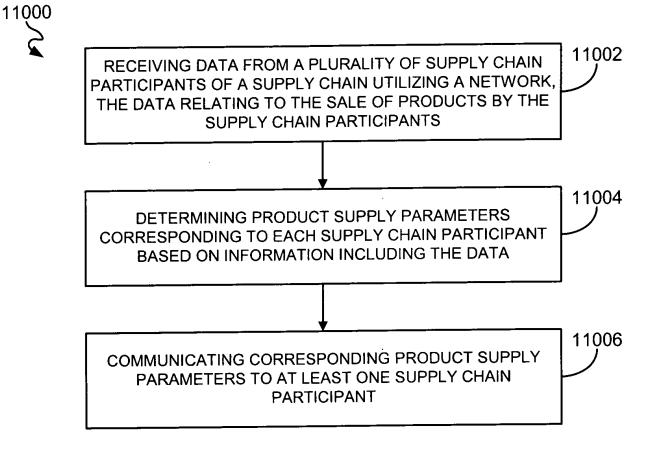


FIG. 110



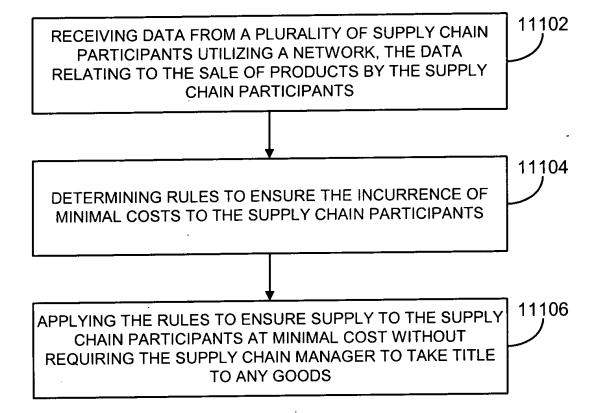


FIG. 111

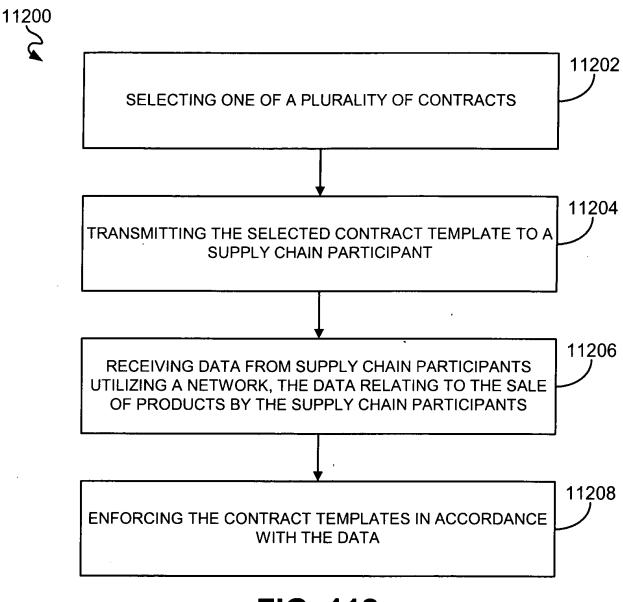


FIG. 112

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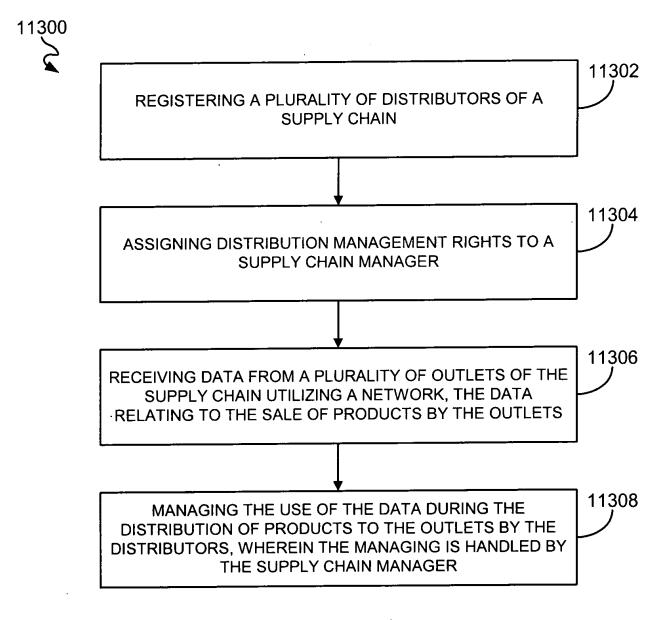


FIG. 113

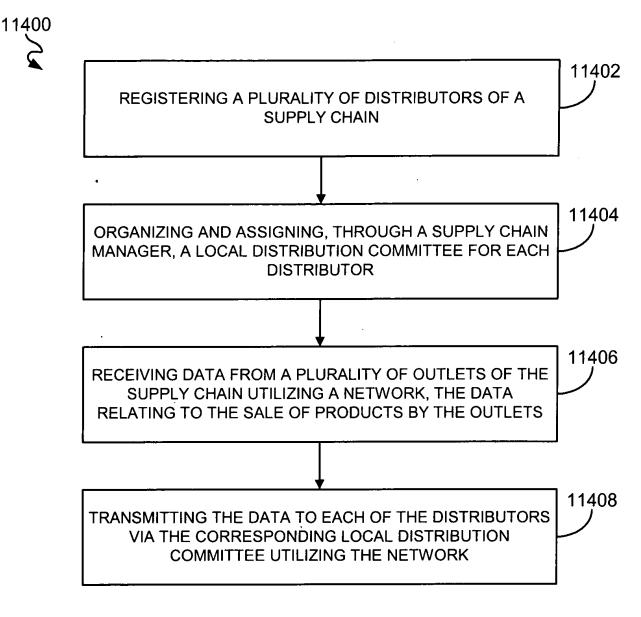


FIG. 114

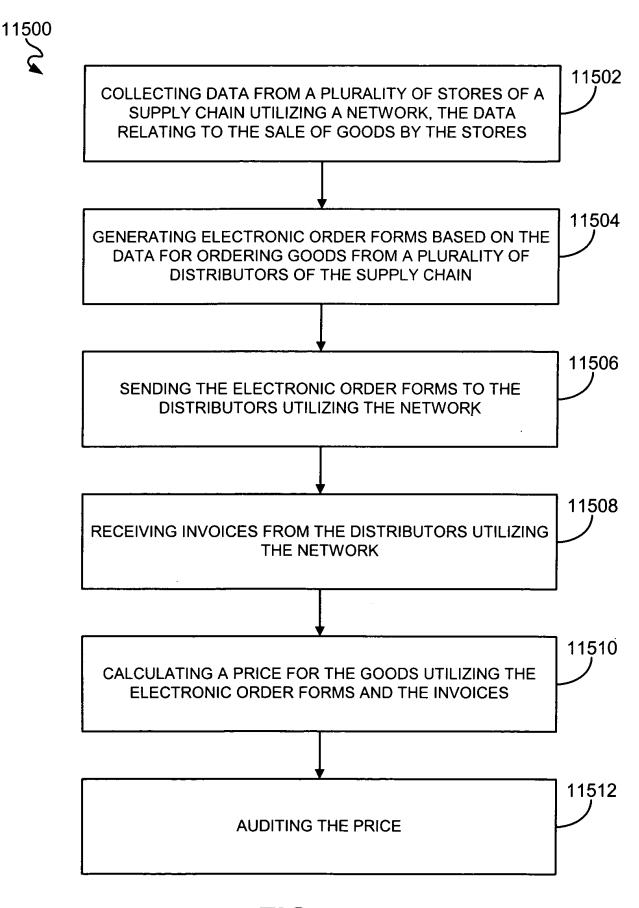


FIG. 115

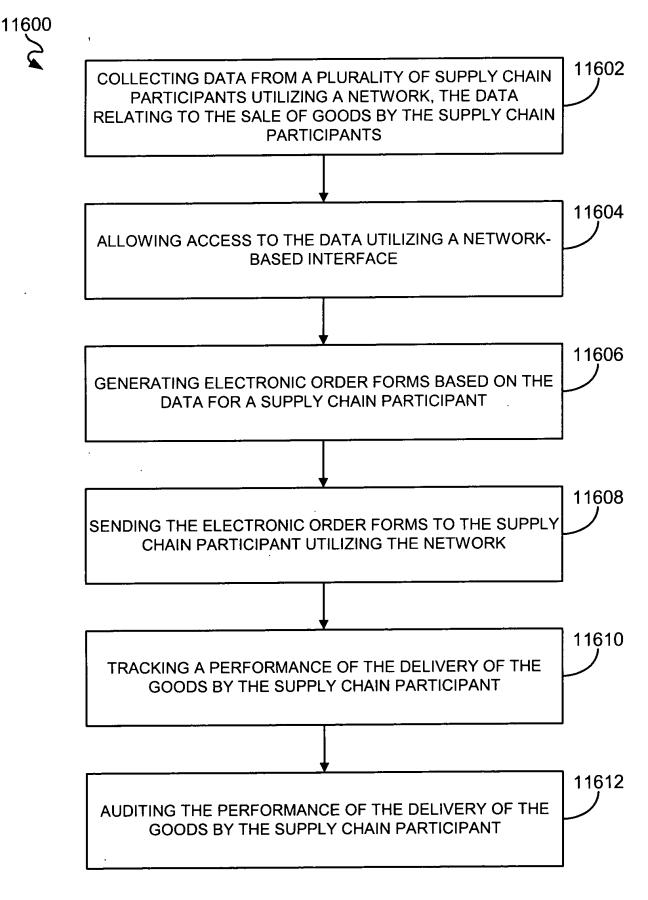


FIG. 116



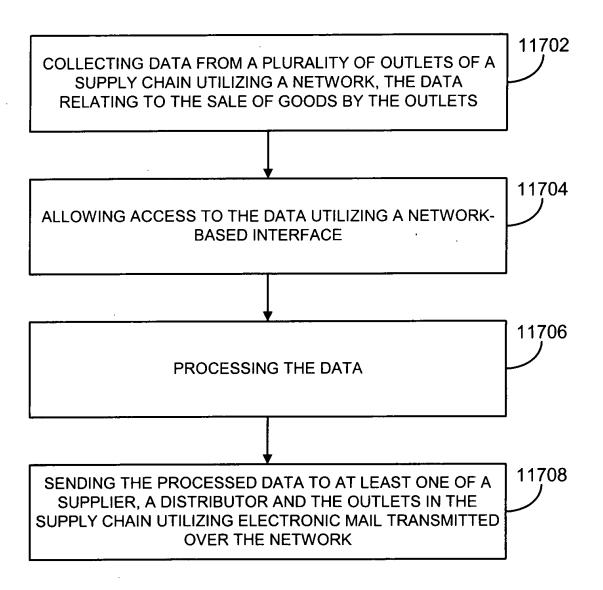


FIG. 117

11800 11802 NEGOTIATING AN AGREEMENT WITH A SUPPLIER OF A SUPPLY CHAIN THAT SETS A FIRST PRICE FOR A PREDETERMINED PRODUCT 11804 ORDERING THE PREDETERMINED PRODUCT FROM THE SUPPLIER BY A PURCHASING SUPPLY CHAIN PARTICIPANT 11806 COLLECTING DATA FROM A PLURALITY OF SUPPLY CHAIN PARTICIPANTS UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF GOODS BY THE SUPPLY CHAIN **PARTICIPANTS** RECEIVING AN INVOICE FROM THE SUPPLIER BY THE 11808 PURCHASING SUPPLY CHAIN PARTICIPANT, WHEREIN THE INVOICE REFLECTS A SECOND PRICE FOR THE PREDETERMINED PRODUCT WHICH IS DIFFERENT FROM THE FIRST PRICE

FIG. 118

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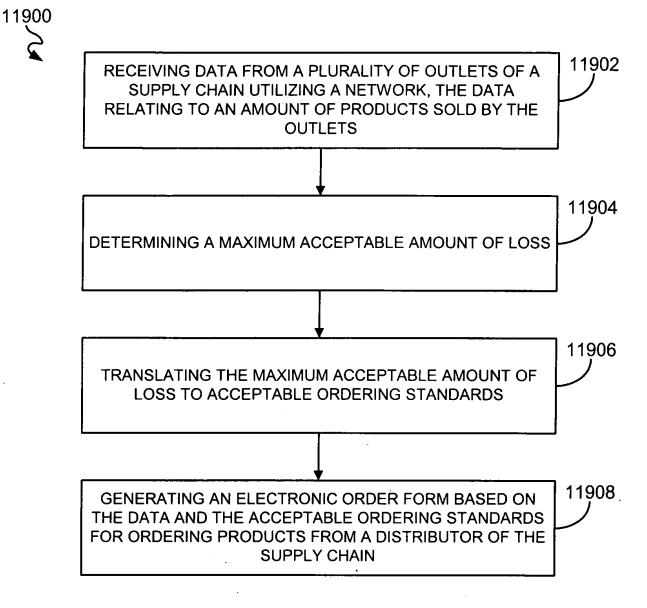


FIG. 119

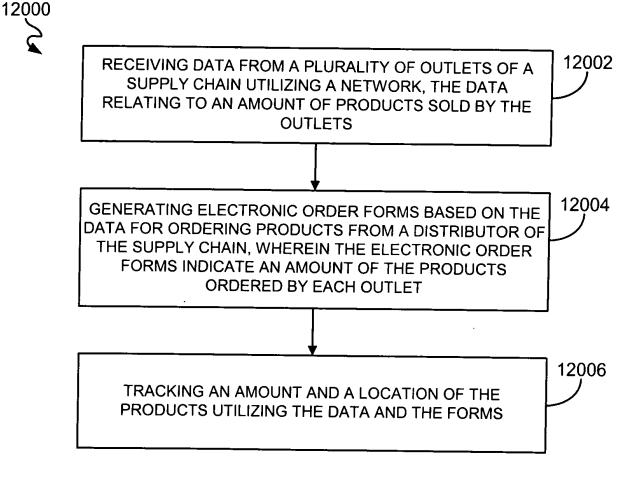


FIG. 120

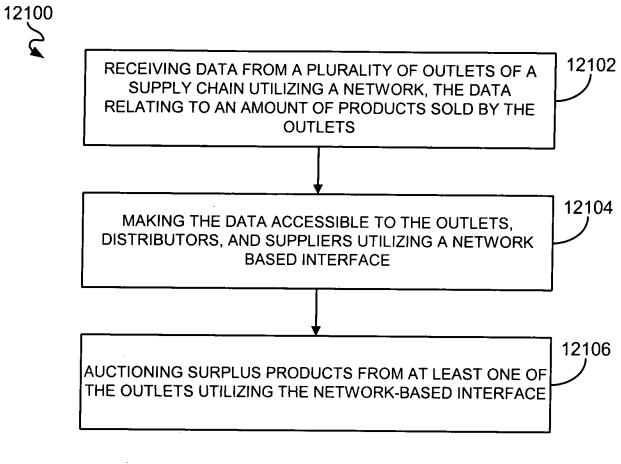


FIG. 121

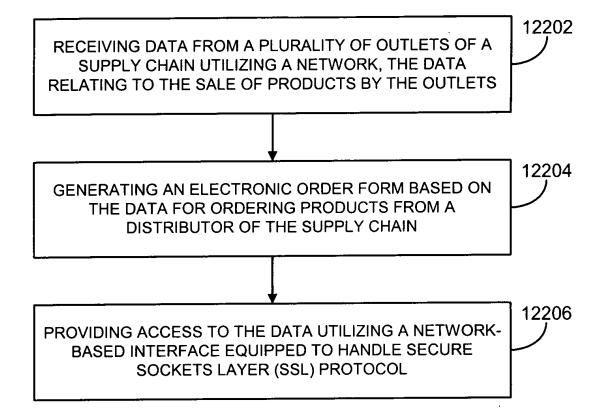


FIG. 122

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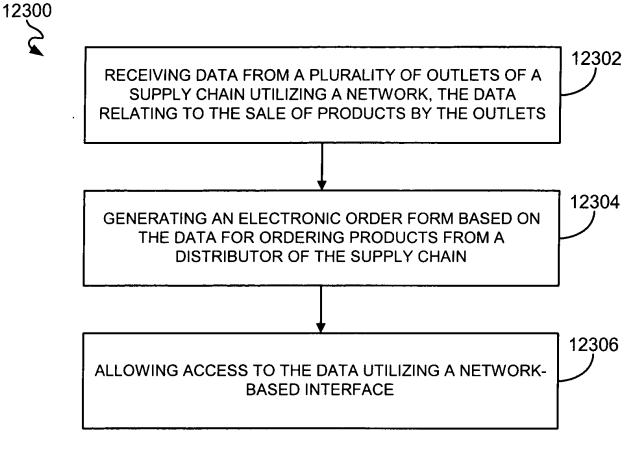


FIG. 123

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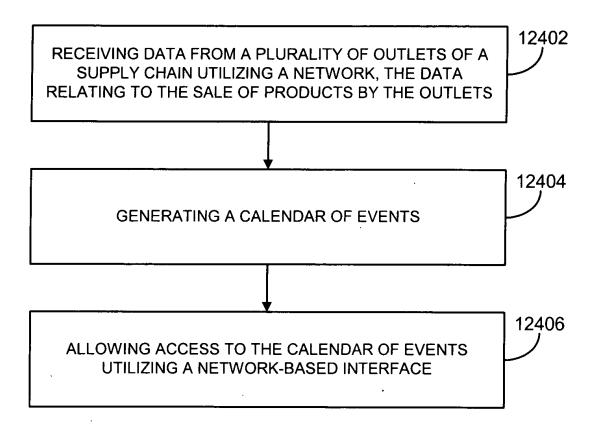


FIG. 124

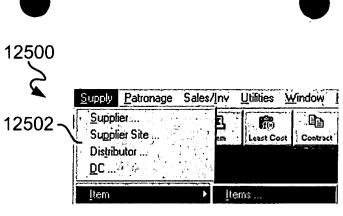


FIG. 125

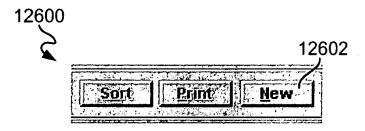


FIG. 126

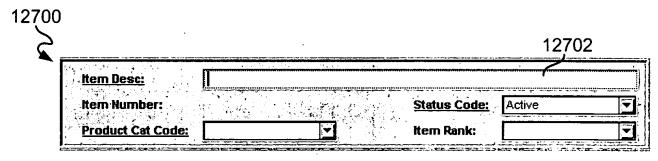


FIG. 127

12800 V

Landed Cost by Distribution Center

Item	Inv FOB	Freight	Inv FOB Freight Landed Routing	ס
Bag - Medium	4.85	0.23	5.08 TL	
Bag - Large	6.7	0.23	6.93 TL	
Biscuits - Frozen	12.33	1.15	13.48 TL	
Brush - Pot, Long Handle	40.2	2.02	42.22 TL	
Brush - Pot, Short Handle	24	1.39	25.39 TL	
Carton - Breakfast	16.59	1.1	17.69 RDC	
Carton - Large Fry	29.91	0.81	30.72 RDC	
Carton - Medium Fry	18.92	0.73	19.65 TLMIN	

FIG. 128

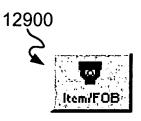


FIG. 129

Supplier Item Desc:	<u> </u>		tem No	<u>: [,]</u>	15.
Current:	O Yes O	No /	Tie Qty: 🛴		· .
lterns per Case:∦	5000		High Qty:∗		3.:
Innerpack Contents:	5/1000		Cases Per Pallet:	928-28-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	
ltem Size:			Stacking Allowed:		
Case Length:		}	Universal Product Code		
Case Width:			Cases Per Truckload:	1350	
Case Depth:			Net Weight:	39.00	
Case Dimension UM:	INCHE(S)		Gross Weight:	39.00	
Item Cube:	0.95 CUB	C FEET	Weight UM:	POUND(S)	•
Item Shelf Life:			BarCode:		

FIG. 130



FIG. 131

Site Informa	tion). 🎺	Site ld: 16	FOB Shipping Po	int
Name:	AMERISER	VE-FARMINGDALE, NY	Railroad Name:	
Status:	Active		Ráil Sidings:	7

FIG. 132

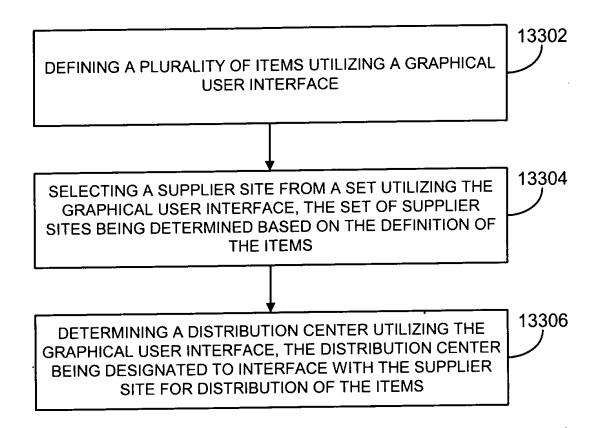


FIG. 133

Item: MRAP-BACON DOUBLE CHEESEBURGER DELUXE Begin:	7/1/96 End: 9/1/96 Final:
Override Rules: CYes C No Apply By: Cell	

FIG. 134

13500

AND WINDOWS	Supplier FOB Point 🔊 🗻
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, N	TYSON FOODS - NEW HOLLAND, PA

FIG. 135

13600

Con F)B	Inv FOB	Freight	Landed
34.32	00	34.3900	0.8400	35.2300
34.32	00	34.3900	0.2900	34.6800

FIG. 136

13700

Contr	LB West	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

FIG. 137





13800 Contract

FIG. 138

Min Ordr	UM	Slip	D liv.
1	TRUCKLOAD(S	Pallet	
1	TRUCKLOAD(S	Pallet	

FIG. 139

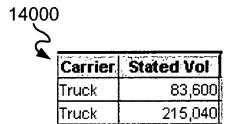


FIG. 140

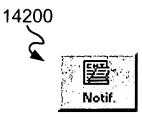


FIG. 142



<u>O</u> ptions	<u>√W</u> indow <u>H</u> elp
	ct <u>L</u> ink Status
Price N	letification - Standard lotification - DC's er <u>C</u> onfirmation

FIG. 141

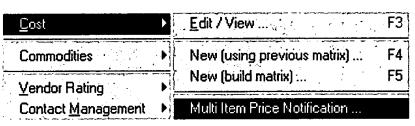


FIG. 143

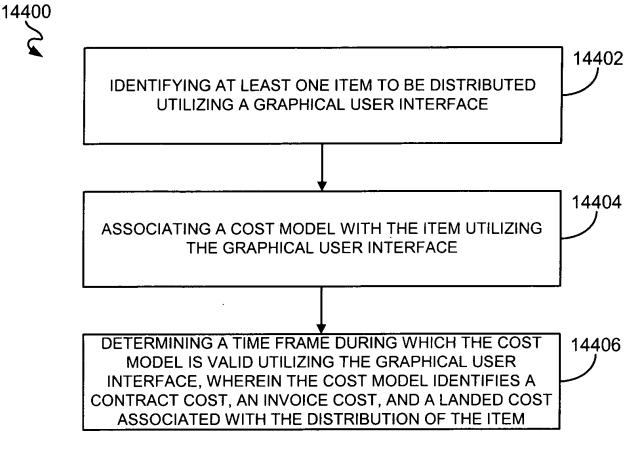


FIG. 144

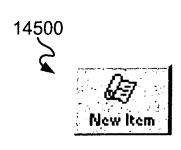


FIG. 145



FIG. 146

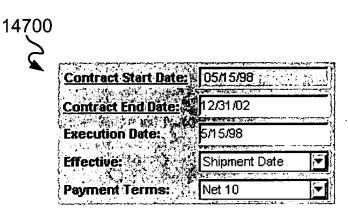


FIG. 147

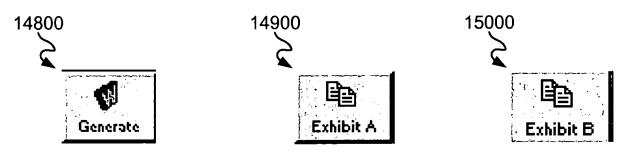


FIG. 148

FIG. 149

FIG. 150



 Select the End Dates to Use on	the Exhibit		
 1			
ltem Description	Cost Matrix End Date	Contract End Date	No End; Date
BEEF - 77%	C 8M /98	6 2/24/08	◯ No Date
BEEF-WHOPPER 4.0 OZ	C 8/1/98	6 2/24/08	ONo Date
BEEF-WHOPPER JR. 2.8 OZ.	<u> </u>	© 2/24/08	ONo Date

FIG. 151

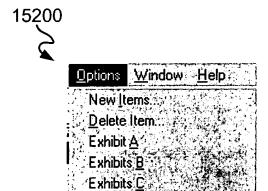


FIG. 152

<u>R</u>eplacement Exhibit B



FIG. 153

and the first

lii CO

the first wind than

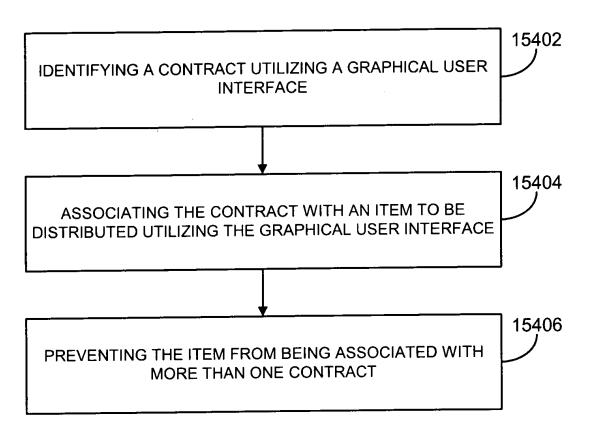


FIG. 154

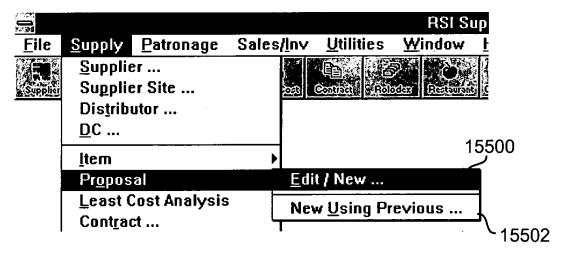


FIG. 155





0		Proposa	I - Fo	am Hot Cu	ps & Polys	styrene l	Lids		T
Main Info	Items	Suppliers "	DCs	FOB Price	DC/Rest.	Usage	Templates	View Bid	
	posal II	1 2 2 2 2 2 2 2 2 3 4 1 1 2 2 2 3 4 1 1 1 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	Inc 8 E	Olystyropa Lie	io.		al Due Date:	4-7-7-	
		≇ Dennis Clab		olystyrene ell			Begin Date: ct End Date:		
Actions #. Date: 1 05/28/9	<u> </u>	ction Descrip		dalsosenta i	request for in	formation to	WinCup.		
			نو ر می واتندوات مدا				10 10 10 10 10 10 10 10 10 10 10 10 10 1		, ,

FIG. 156

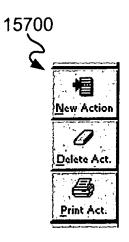


FIG. 157

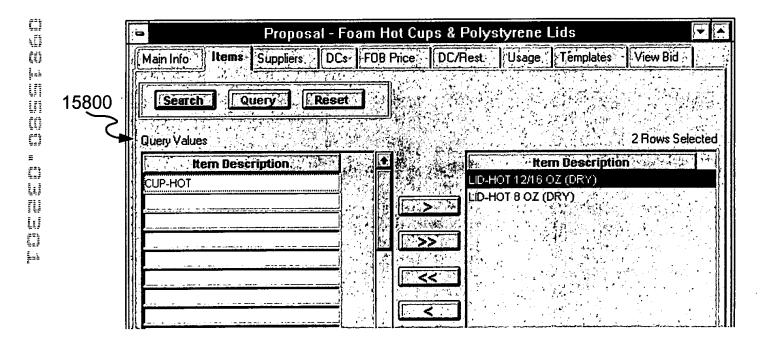


FIG. 158



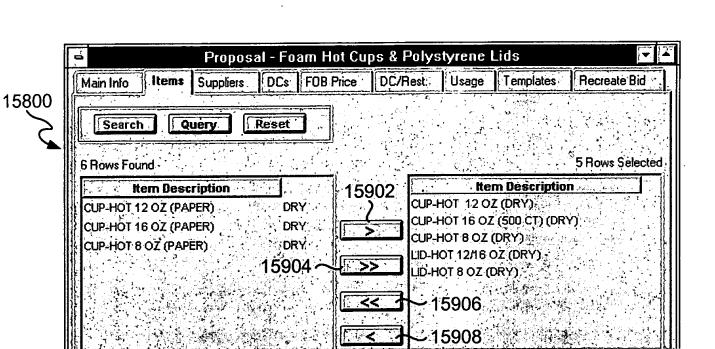


FIG. 159

Main Info Items	Suppliers	DCs FO	8 Price	DC/Rest.	Usage	Templates	Recreate Bi
Select The Appropr	ioto EOP Drico	Component	Alorkehea	For Fech its	MD		
tem Description	iale FOB Frice	Component v	YUI RSI ICC			onent	
MAYO-BULK	* * * * * * * * * * * * * * * * * * * *			Mayona	aise Compo	onents	(
				(None	Selected)		
		.	At i	Generic	FOB Prici	ing	
	. 184		* .	Mayona	aise Compr	onents	

FIG. 160



Iten	ia ia kala ar	Growth %	Gross Wgt.	ltem Cube	Contract Period	<u> </u>
CHICKEN-BK BROILER		5.00%	32	1.26	09/01/97 to 12/31	/97
CHICKEN-PATTY		7.00%	37.00	1.09		t
CHICKEN-TENDERS		0.00%	25.00	1.06		
Distribution Center	ومعوول المرازي والمتحال والمتح		ovg. Avg. actor RM		Projected Unit Usage	• 1
POST-ALBUQUERQ	* E7C	20 6	00,3404	02 5 000	755	
POST-ALBUGUENG	576	30 9	39:34% 6	.03 5.00%	122	
POST-DENVER	, , , , , , , , , , , , , , , , , , ,			. 68 5.00%		

FIG. 161

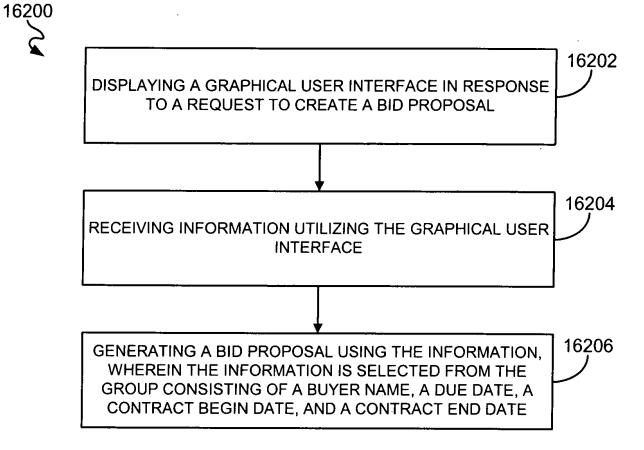


FIG. 162



FIG. 163

	Supply	MS	Editable
		Word	Y/N
Bid Proposal Cover Letter		?	Y
General Terms and Conditions		?	N
Usage Estimates	7		N .
Supplier Facility Worksheets	?		$N \longrightarrow$
Item Information Worksheets	· .		N
Sample Supply Agreement		?	N
BK Specification Request		? "	N
FOB Price Component		. ?	\mathbf{Y}
Truckload Freight Worksheet	?	0	N
LTL Freight Worksheet	?		N

FIG. 164

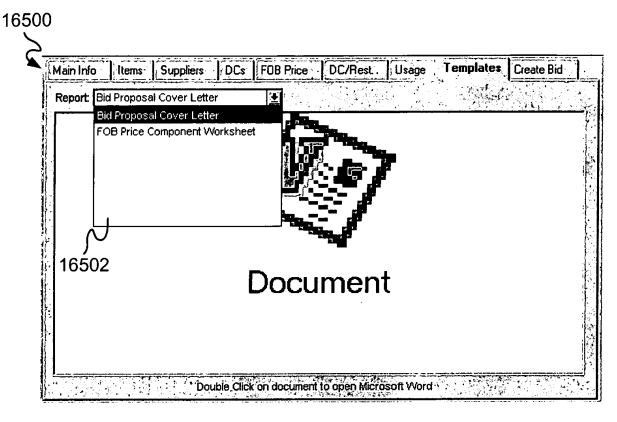


FIG. 165

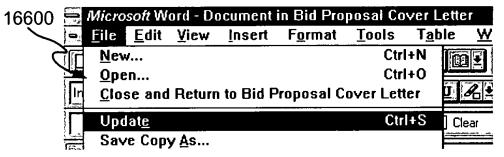


FIG. 166





Main Info Items Suppliers	DCs FOB Price	DC/Rest.	Usage	Templates	Create Bid
				Bid Propos	al Sent 🗍
	oposal Will Include C	Carried A. Carried	nents		
Bid Proposal Cover Letter General Terms & Condition Usage Estimates		Trucki	oad Freig	oonent Work ht Workshee rksheet	: r-
Supplier Facility Workshee Item Information Workshe Sample Supply Agreement	t 🗵	Suppli	(†	Worksheet	X
BK Specification Request	<u> </u>	FOB Pi	ice Comp	oonent Work ht Workshee	sheet X
* LTL Freight Worksheet will by system if necess	《心·都是我的复数》。 《新生》 "多一一代码	LTLFr	eight Wo	rksheet	X .

FIG. 167

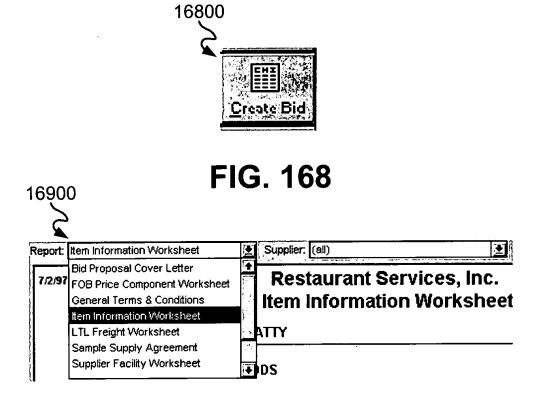


FIG. 169



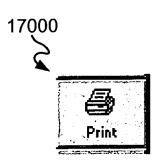


FIG. 170

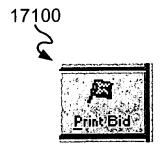


FIG. 171

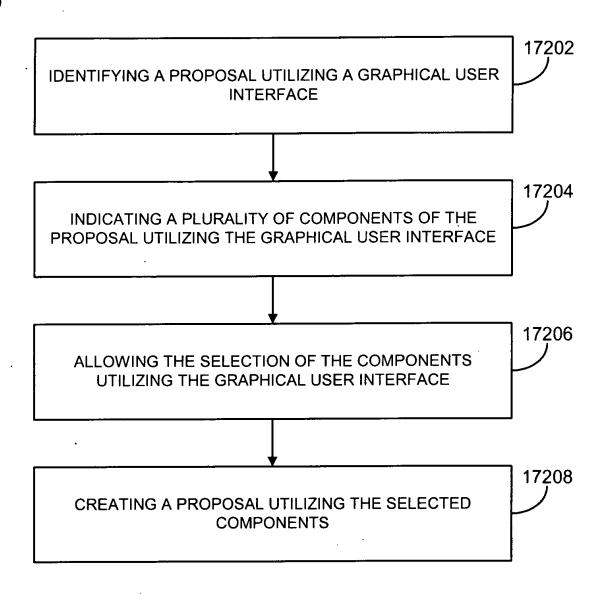


FIG. 172

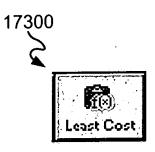


FIG. 173

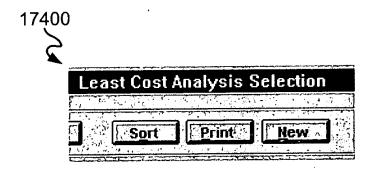


FIG. 174

Supply Patronage Sales	/Inv	/ <u>U</u> tilit	es <u>W</u>	indow (<u>H</u> elp	
<u>S</u> upplier Supplier Site) ost	Canada	ති Rolodex	Pestaurant	lla Dwyr y Or o	Member
Distributor DC	, ,	Contract	Holodex			
<u>l</u> tem Pr <u>o</u> posal						•
<u>L</u> east Cost Analysis	E	dit / Viev	¥		Ctrl+Sh	ift+Z
Contract	N	ew (Usir	ig Prev	ious)	111	المسترات المسترات

FIG. 175

		the desired beautiful	47000
Bid Proposal Name: (N	one)	3	<u> </u>
Fo	oam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)		
Ha	am, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)		

FIG. 176

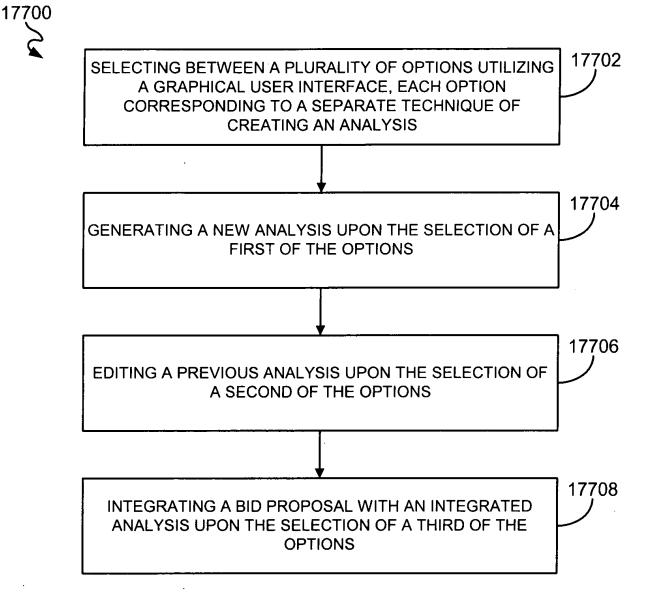


FIG. 177

800	
2	
Analysis Name:	Hash Brown Actual
Analysis ID:	1036
Buyer:	Dennis Clabby
Period of Agreement:	10/1/97 X THRU 9/30/98
Unit Of Measure:	

FIG. 178

17900		
7		
8	2	
	Version (1) of (9)	
	What is the max # of FOB points to allocate to each DC.?	One FOB
	What is pricing method for this version ?	FOB + Freigl ▼
	What is the RSI Invoice FOB Upcharge (Downcharge) ?	0.0000
	Override RDC Truckload Validation?	No 🔽
	Solution Strategy: Standard 💌 Last Revision:	9/15/97 1:04 PM

FIG. 179

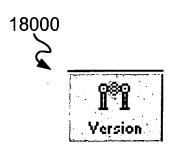


FIG. 180

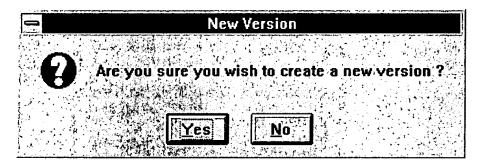


FIG. 181

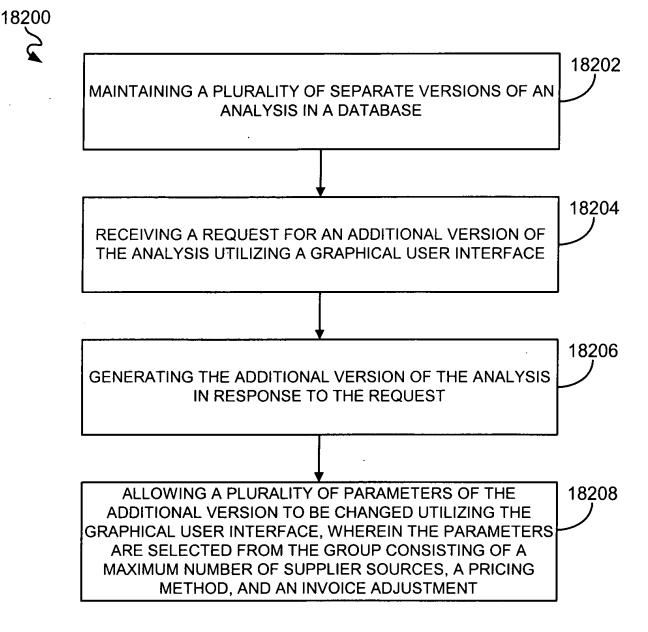
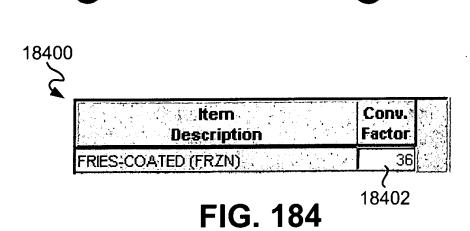


FIG. 182

Search Query Reset							, , , , , , , , , , , , , , , , , , ,
Query Values				n ga		7 Rows Sel	ected
Supplier FOB	•		पर्वास्त्र । इ.स.च्या	Supplie	r FOB	**************************************	
DOP			DOPACO-DO	WNINGTOW	N, PA	gi.	
* * * * * * * * * * * * * * * * * * *	1		DOPACO-KIN	STON, NC	74 . MSX		
			DOPACO-ST.	CHARLES,	ar interest	Et Sign	
	-		DOPACO-STO	OCKTON, C	Д, н		
	<u>.</u>	لرححا	IMPERIAL BOI	NDWARE-S	HELBYYILİ		
		1830					

FIG. 183



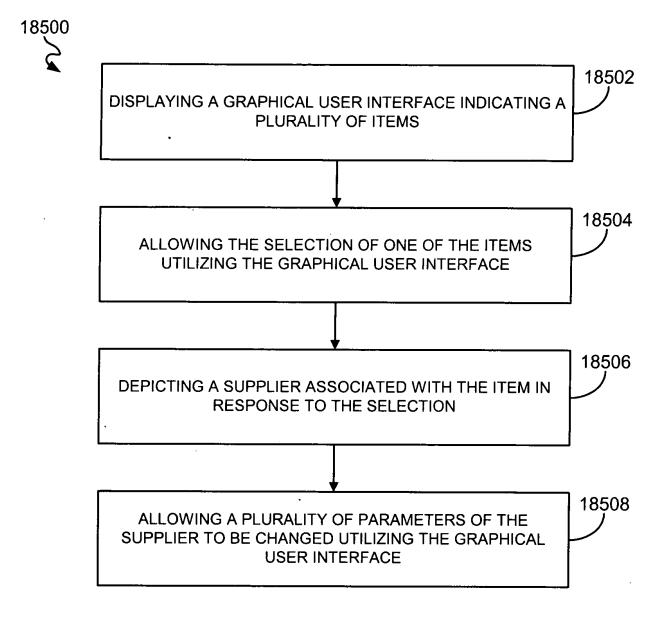


FIG. 185

1	8600
	دے
	*

item Descri	ption	Supplier FOE	1. C.
CUP-COLD 16 OZ		DOPACO-DOWNINGTOWN, PA	
CUP-COLD 22 OZ CUP-COLD 32 OZ		DOPACO DOWNINGTOWN, PA	•
Supplier Item Desc:	16 OZ COLD CUP	tem No:	CP2942
		Tie Qty:	5
Innerpack Contents:	1200	High Qty:	6
ttem Size:		THE RESERVE AND ADMINISTRATION OF THE PROPERTY	25 4
item Shelf Life:			Yes O No
Case Length:	22.125	Mandatory Case Cube:	3.43 CUBIC FEET
Case Width:	15.125	Cases Per Truckload:	769
Case Depth:	17.75	Gross Weight:	29.28 POUND(S)
Case U/M	INCHE(S)	Net Weight:	27.28 POUND(S)

FIG. 186

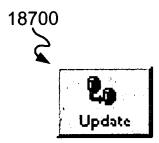


FIG. 187

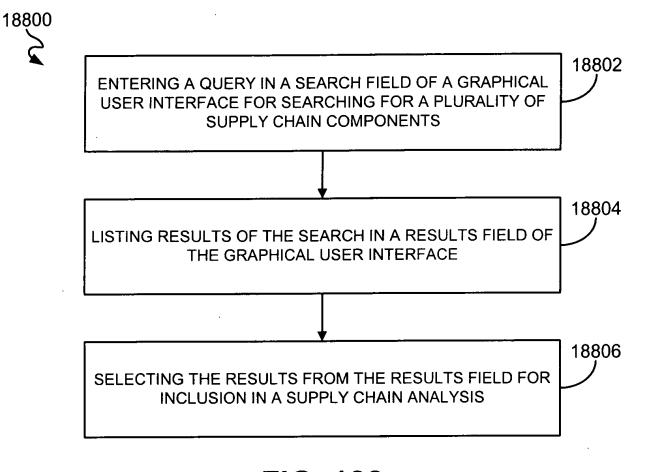


FIG. 188



Supplier	Terms	SLPA	LT	Minimum	Maximum	77	nclude	T
CAVENDISH FARMS	3	Pallet	1			(O) Y	es 🔾 No	
J.R. SIMPLOT COMPANY	*	Pallet	Ŭ			(E) Y	es O No	
LAMB-WESTON, INC.	E	Pallet	Ξ	200,000,000		O Y	es 🔘 No) [5
			\equiv	2 1				4
Supplier	FOB	1		, Minimum	Maximum	100	nclude	1.
LAMB-WESTON, INCPASCO,	WA	1.	*	90,000,000	110,000,000	(©) Y	es 🔘 No	
LÄMB-WESTON, INCRICHLAN	ID WA	• 4.		0	55,000,000			7
							es () No	

FIG. 189

Supplier Ten	ms 🦪 SLI	P/PLT	Minimum ~.	Maximum	Include 18
MCCAIN FOODS	🛂 Pall				Q Yes No
NESTLE FOOD COMPANY	₩ Pall	et 🛂			Yes O No
ORE-IDA FOODS	™ Pall	et 🍱	225,000,000		(Yes (No
	100 Ja 11	T-74.335.0	· 5802 11 7 27	(***)	
Supplier FOB	12.88	. W.	Minimum	Maximum	Include
MCCAIN FOODS, LTD PRINCE EDWAF			18,000,000	30,000,000	O Yes (No
MCCAIN FOODS,LTD: PORTAGE LE PR		在是 这个	45,000,000	50,000,000	O) Yes: () No
MCCAIN FOODS, INC OTHELLO, WA	1	第 2	27,000,000	132,000,000	Yes O No

FIG. 190

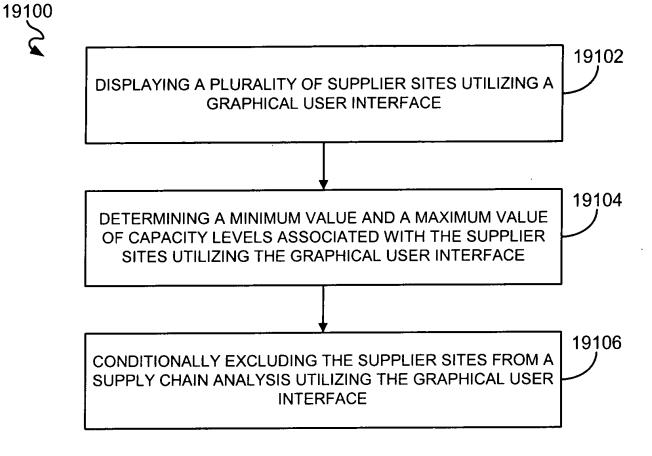


FIG. 191

Supplier	#	Volume			
HUDSON INDUSTRIES	0				4.
INTERNATIONAL DIVERSEFOODS	• 0	}	2	Jan engin	10 00
SUPERIOR COFFEE & FOODS (***)	0				
				 	
Supplier FOB		ltem,	Cont FOB	# Volume	
HUDSON INDUSTRIES-TROY AL	MAYO-BI	MAYO-BULK		0 300	
HUDSON INDUSTRIES-TROY AL	SAUCE-B	ULK-TARTAR	9.2300	0	1

FIG. 192



Supplier	# Volumé				· •
SSI FOOD SERVICES	0	er France	n cheros	A Company	. : 1-
TEXAS AMERICAN FOOD SERVICE	0				تاليا
WHITEFORD FOODS	0	Har James		3.44	
		ك بوادر درفاست	7		المنتفا الرنجيج
Supplier FOB	ltem 🦠		FOB #	Volume	ا
TEXAS AMERICAN FOOD SERVICE-TX 🕮 BEEF	F - 77% 📑 🧀	1	.0026 0		
TEXAS AMERICAN FOOD SERVICE-TX BEEF	F - 77%		1	2,090,000	
TEXAS AMERICAN FOOD SERVICE-TX BEEF	F - 77%	1	.0010 2	2,508,000	

FIG. 193

Supplier	#	Volume -	in the late	anne Charles	
VENTURA FOODS	0.	Fred A			
VENTURA FOODS	1	100,000			
	,	4.7			• • •
Supplier FOB	1 4 1 1 1	·· item ··· •	Cont FOB	# Volume	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-B	ULK	8.9400	0	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-B	ULK	8.8400	1]
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-E	BULK-TARTAR:	9.5100	0]
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-E	OULK-TARTAR	9.4100	1 845]
	MAYO-B		9.1200	0 0 0]
VENTURA FOODS-CITY OF INDUSTRY	MAYO-B	ULK	9.0200	1	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-E	BULK-TARTAR	9.5800	0]
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-E	BULK-TARTAR	9.4800	1	1 4

FIG. 194





Item Description		Sup	plier FOB	ومستوري والمستوري والمستور والم والمستور والمستور والمستور والمستور والمستور والمستور والمستو	1
FRIES-COATED	CAVENDISH-PRI	NCE E	DWARD		
FRIES-COATED	J.R. SIMPLOTICO	MPA	NY-HERMIST	ON	ŀ
FRIES-COATED	LAMB-WESTON	INC.	PASCO, WA		Ð
Distribution Center	Delivered	#	Volume		•
AMERISERVE-OMAHA, NE	0.3750	0	0		
AMERISERVE-PLYMOUTH, MN	0.3850	0	0		
AMERISERVE-WAUKESHA	0.3670	0	0		
FLEMING FOODS-KAPOLEI	0.4725	- 0	0		
KING PROVISION-ATLANTA	0.3950	. 0	, 0		

FIG. 195

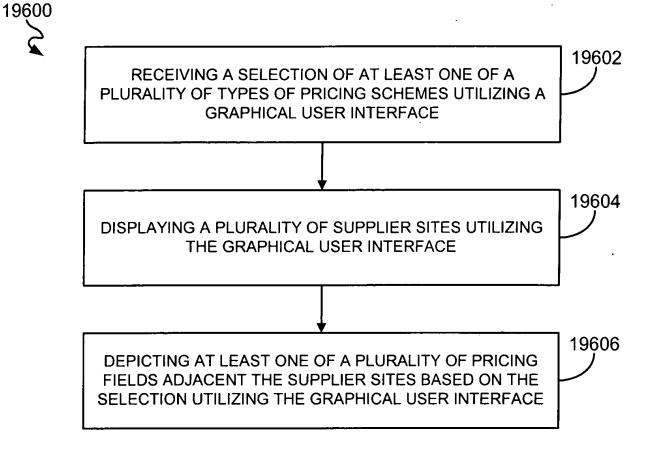


FIG. 196

Total Rest. Growth Amount Usage Period 5.00% 19702 09/01/97 to 08/31/98							
Distribution Center	Current Rest. Count	Restaurant Projected Avg. Growth % Rest. Count	1				
AMERISERVEPOST-ALBUQUERQUE AMERISERVEPOST-DENVER	27 35	5.00% 37 5.00% 2	Ė				
AMERISERYEVPOST-SALT LAKE,UT AMERISERVE-OMAHA, NE	166	5.00% 174					

FIG. 197

	ttem *		Item	Growth '	% U	sage Period	
CHICKEN-PATTY					0.00		
		Y					·
Distribution Center	Previous Usage	Projected Rest. Count	Covg. Factor	Avg.#	DC/Item Growth	Projected Usage	
AMER-OMAMA	44,035	166	98.49%	24.12	4.00%	49,205	
AMER-PLYMOUTH	37,141	177	100.00%	18.30	5.00%	40,823	
AMER-MILWAUK	38,520	188	100.00%	19.02	0.00%	42,909	٠.

FIG. 198

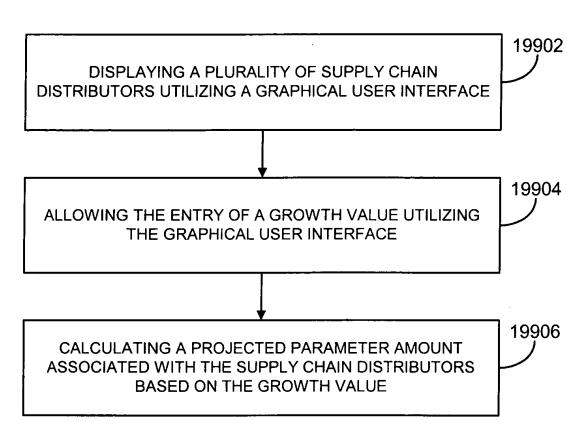


FIG. 199





Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OF LAMB-WESTON, INCAMERICAN FALLS		OR 99999 ID 83211
Distribution Center	Lane Restriction	Honor TL Rate
AMERISERVE/POST-ALBUQUERQUE AMERISERVE/POST-DENVER	O Solver O Required Excluded O Solver O Required Excluded	
AMERISERVE/POST-SALT LAKE UT AMERISERVE-OMAHA, NE	O Solver O Required Excluded O Solver O Required Excluded	, —
AMERISERVE-PLYMOUTH, MN	O Solver Q Required Excluded	

FIG. 200

20002

20100

Supplier FOB.		Address			
CAVENDISH FARMS	Dieppe		∗NB.∞ E1	A6X4	
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston		OR 99	9999	
LAMB-WESTON, INC. AMERICAN FALLS ID	American Falls		्रID ; ं 183	3211	
Ministribution Center	J. M. Lane F	lestriction			
AMÉRISERVE POST-ALBUQUERQUE	O Solver 🔘 R	equired () Excluded]	. 15
AMERISERVE/POST-DENVER	Solver OR	equired (Excluded]	

FIG. 201

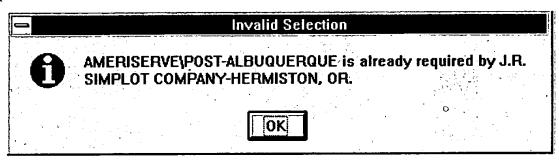


FIG. 202

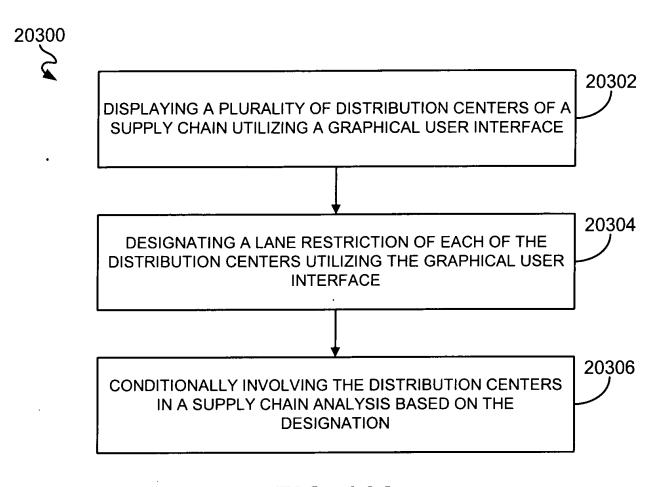


FIG. 203



Supplier FOB			Addre	88	
CAVENDISH FARMS	Dieppe	3	i i	NB	E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermis	ston		OR	99999
LAMB-WESTON, INCAMERICAN FALLS ID	Ameri	can Falls		, ID	83211
Distribution Center	Truckload Freight	Lane Distance			
AMERISERVE/POST-ALBUQUERQUE	1,617				
	1 277				
AMERISERVEPOST-DENVER	J				** 11

FIG. 204

20500

Suppl	ier FOB			1. 18 A.	Addres	8 8 • , 10/8/51	A \$ 10 1 1 1
O.K. FOODS-FORT SMIT			Fort S	Smith		AR	72904
TYSON FOODS-CREEN TYSON FOODS-RUSSEL	FORREST,			n Forest elville		AR -	72638 72801
· · · · · · · · · · · · · · · · · · ·	2 13 20 5 2 2 2	eq ata					
Distribution	Weight N	LTL (Ainimum	to 1,000 LBS			10,001 to 2 20,000 LBS	20,000 LBS +
	Weight 15,000		to 1,000 LBS				

FIG. 205

The party of the control of the first party of the control of the

 $S_{2,n}^{k}$

Į.

that that that

Continue that

H

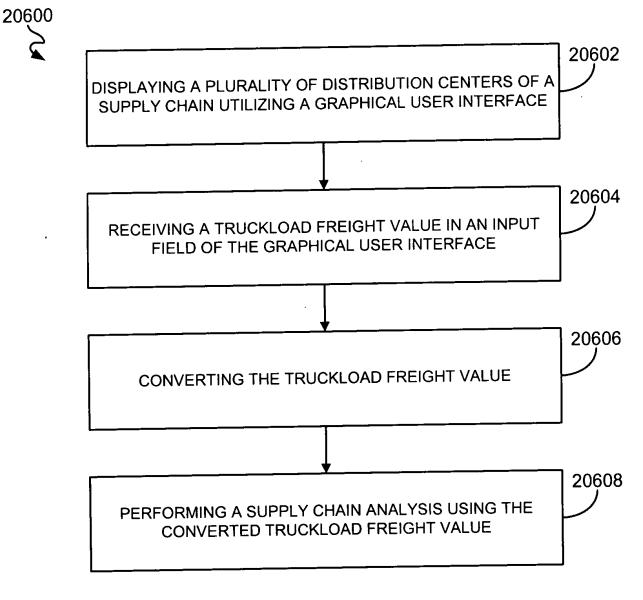


FIG. 206

Analysis Region	Force FOB			
MCCABE-PORTLAND/RNW-ANCHORAGE	💽 Yes 🔘 No		***	
Distribution Center Name	Site Role	13 × 14.		
MCCABE QUALITY FOODS-PORTLAND	Corporate & FOB Point		i.	
RESTAURANTS NW-ANCHORAGE	Corporate & FOB Point	<u> </u>		

FIG. 207

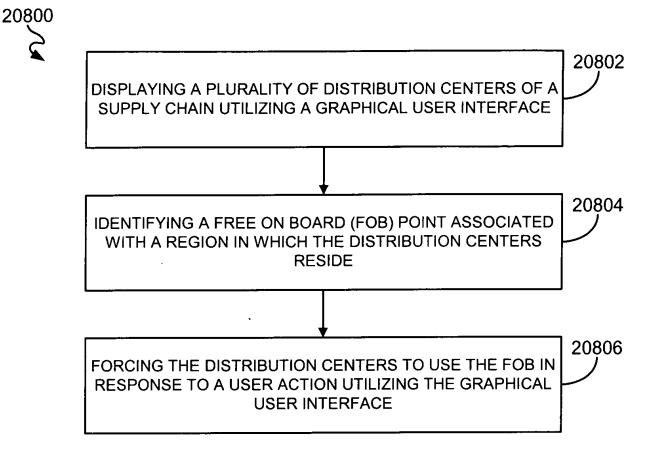


FIG. 208

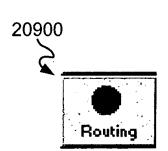


FIG. 209

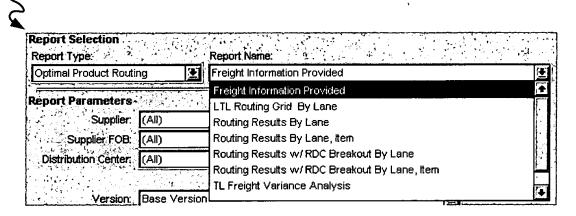


FIG. 210

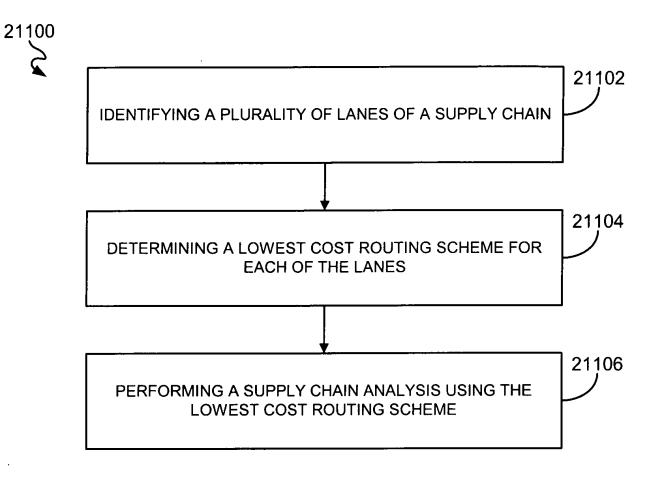


FIG. 211

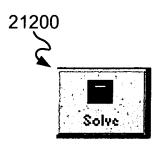


FIG. 212

Awarded Volume Awarded Volume Comparison Reports Cost Matrix Preview Awarded Volume Awarded Volume Example 1 Awarded Volume by Item - Detail	Report Selection Report Type:	Report Name:	
Cost Matrix Preview		Awarded Volume by Item - Detail	
	' 1		
I Uprimai Product Routing I III III III III III III III III III	Cost Matrix Preview Optimal Product Routing		
			3
	1	ew Capacity & Prices	rand.

FIG. 213



Awarded Volume by Item - Detail

Awarded Volume by Item - Detail

Awarded Volume by Item - Freight Awarded Volume by Item - Summary Competing DC Freight Analysis by Item Lane Assignment Matrix Lane Weighted Average Delivered Cost

FIG. 214

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion) Invoice FOB Detail Comparison (no conversion) Invoice FOB Detail Comparison (with conversion) Invoice FOB Savings Comparison (no conversion) Invoice FOB Savings Comparison (with conversion)

FIG. 215

21600

Report Type:

Report Name:

Comparison Reports

Assigned Volume Percentages (no conversion)

**

FIG. 216

Report Name:

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)

Invoice FOB Detail Comparison (no conversion)

FIG. 217

item:	HASH BROWNS(ROUND)	T
Comparison Versions:	Base version	
	√√th LTL riding with CCF, forced TL	
	LTL moving with CCF, no Cavendish	
Include Cost Matrices:	Yes C No. C	7

FIG. 218

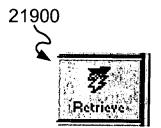


FIG. 219

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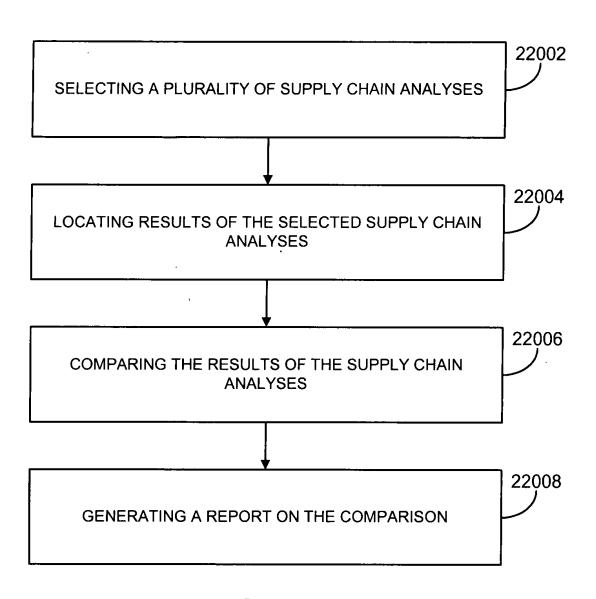


FIG. 220

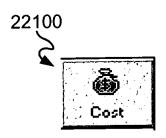


FIG. 221

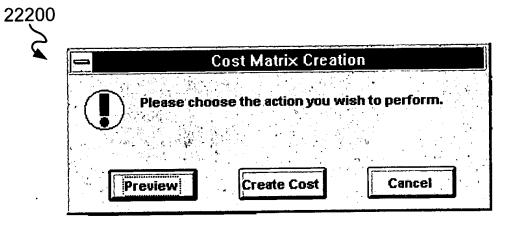


FIG. 222



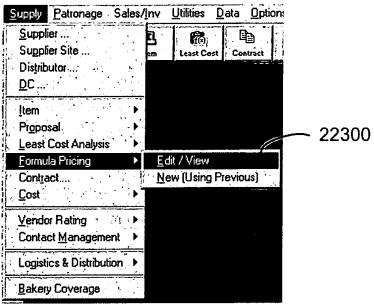


FIG. 223

Formula Pricing - BEEF - 77% - 04/06/98 William Sec Pricing Freight Formulas Block Cost Adjustments 🚁 💎 Pricing ID: Description: Beef Pricing 04/06/01 item: BEEF - 77% Raw Material Pricing Date: 04/06/01 From: 03/23/01 To: 04/03/01 Cost Matrix Begin Date: 03/15/01 End Date: 03/28/01 FOB Adjustment Amount: 0.0000

FIG. 224





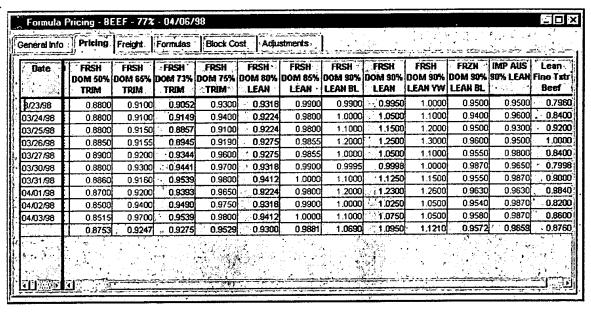


FIG. 225

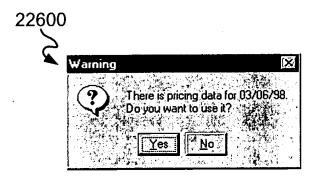


FIG. 226

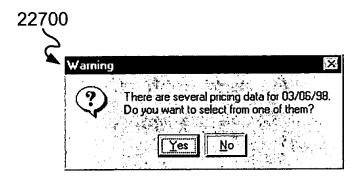


FIG. 227



Formula I	Pricing Sele	ction
Pricing ID	Calc. Date	Description
10	86/80/20	Beef Pricing 3/8/98
11	03/23/98	Beef Pricing 3/23/98
	<u>O</u> K	Cancel

FIG. 228

eneral Info Pricing Freight Formulas	Block Cost Adjustme	ents
Supplier FOB		Address
AMERICAN FOOD SERVICE	King of Pruss	a, PA 19406
DIVERSITY FOOD PROCESSING VIRGINIA GOOD SERVINGS PRODUCTS NH	Petersburg, V Manchester, I	
Material Type	Freight Amt	
Fresh Domestic 50% Trim	0.0450	and the state of t
Fresh Domestic 65% Trim	0.0000	
Fresh Domestic 73% Trim	0.0000	
Fresh Domestic 75% Trim	0.0000	
Fresh Domestic 80% Lean	0.0000	
Fresh Domestic 85% Lean	0.0000	
Fresh Domestic 90% Lean	0.0400	
Fresh Domestic 90% Lean-Blue	0.0000	
Fresh Domestic 90% Lean-Yellow	0.0000	
Frozen Domestic 90% Lean	0.0000	
Imported Australia 90% Lean	0.0150	

FIG. 229





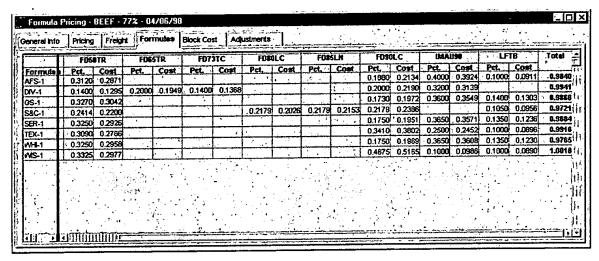


FIG. 230

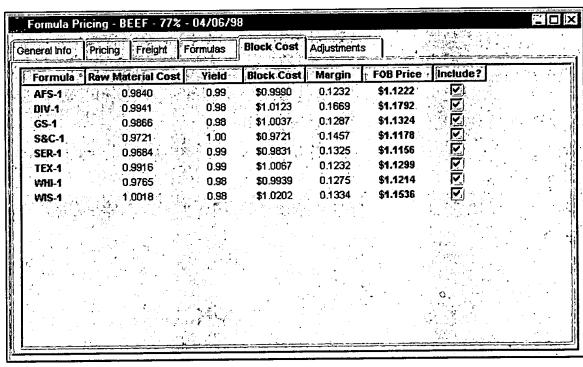


FIG. 231

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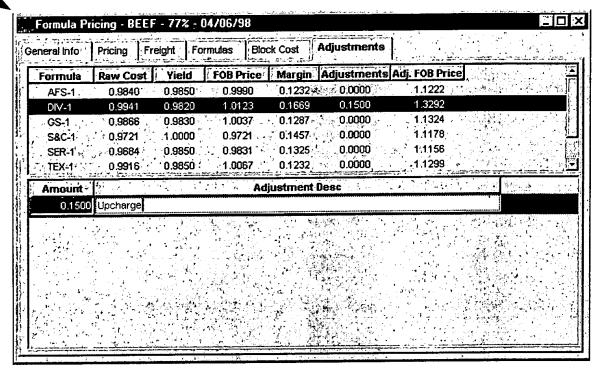


FIG. 232

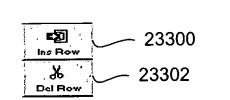


FIG. 233

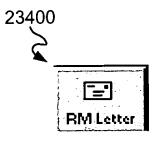


FIG. 234





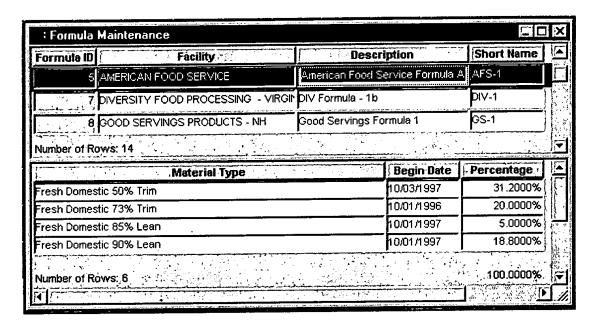


FIG. 235

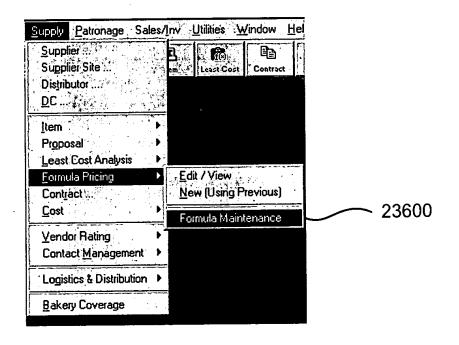


FIG. 236